

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

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	503577	14-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	503577	14-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	9,121.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	503577	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD SOCIETY (BERWICK BANK HILL HOUSE)	520617	27-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,087.69	Revenue
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	492097	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,640.80	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	507469	18-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	261.25	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	507470	18-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	276.71	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	507471	18-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	961.29	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	507472	18-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	729.38	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	472809	19-MAY-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	477.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACKLINGTON PARISH COUNCIL	490141	07-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,336.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	510621	20-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	510621	20-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,684.28	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	510621	20-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	510621	20-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	510621	20-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	510622	20-MAY-2015	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	510622	20-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,621.64	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	510622	20-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	510622	20-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	510622	20-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	510622	20-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	155.60	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	510624	20-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	936.94	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	510624	20-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	224.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	510625	20-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,673.11	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	510625	20-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	510625	20-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	510625	20-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,663.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	510625	20-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	510626	20-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	510626	20-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,789.52	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	510626	20-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	510627	20-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	510628	20-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	510628	20-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	516700	22-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,606.33	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	514068	21-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	870.02	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	521087	27-MAY-2015	Children's and Education Services	Family Placement Service	017012	101100	Staff Training & Development	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	504015	14-MAY-2015	Children's and Education Services	External Children's Centres - Central	009414	166000	Other Contributions	359,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	511468	21-MAY-2015	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	511583	21-MAY-2015	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	518107	22-MAY-2015	Public Health	ERS	035101	144034	Commissioned Services	6,038.31	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	518107	22-MAY-2015	Public Health	ERS	035101	144034	Commissioned Services	1,256.25	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	518107	22-MAY-2015	Public Health	ERS	035101	144034	Commissioned Services	4,250.32	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	518109	22-MAY-2015	Public Health	ERS	035101	144034	Commissioned Services	6,038.34	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	518109	22-MAY-2015	Public Health	ERS	035101	144034	Commissioned Services	1,256.25	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	518109	22-MAY-2015	Public Health	ERS	035101	144034	Commissioned Services	4,250.33	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	486642	07-MAY-2015	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	16,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	504293	15-MAY-2015	Adult Social Care	Local Healthwatch	303053	167012	Block Contracts	78,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	486645	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,670.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	490572	08-MAY-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	486647	12-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	486648	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,880.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	503887	15-MAY-2015	Adult Social Care	Safeguarding Adults Team	303252	167012	Block Contracts	45,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	486639	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,814.96	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	486640	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,533.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	486644	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,676.64	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	486632	13-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense

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Northumberland County Council	statistics.data.gov.uk	ADAPT	486633	13-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	351.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	486635	13-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	351.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	486637	13-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	528607	29-MAY-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,825.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	504296	15-MAY-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	13,333.33	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	504275	15-MAY-2015	Central Services	Electoral Registration	118001	143000	Printing & Stationery	41,219.79	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	510393	20-MAY-2015	Central Services	Electoral Registration	118001	143000	Printing & Stationery	722.52	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	467243	12-MAY-2015	Environmental and Regulatory Services	NEAT Team West	217300	167021	Waste Disposal	375.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	467102	20-MAY-2015	Environmental and Regulatory Services	NEAT Team West	217300	167021	Waste Disposal	369.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	504140	15-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,879.78	Revenue
Northumberland County Council	statistics.data.gov.uk	ADT NORTHUMBERLAND	497984	13-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,804.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	481571	26-MAY-2015	Central Services	Coroners	117001	145003	Computer software	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	481571	26-MAY-2015	Central Services	Coroners	117001	145003	Computer software	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	486717	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,001.28	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	486705	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,984.92	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	486715	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,173.34	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	486710	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	486712	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	539.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	486713	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	826.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	486709	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,867.18	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	486719	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.28	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	486708	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	486718	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,503.04	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	508428	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,744.57	Revenue
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	511476	21-MAY-2015	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	2,194.92	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	510488	20-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	205.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	510488	20-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	779.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	510488	20-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	143.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	510488	20-MAY-2015	Adult Social Care	Older Pdi North - PNLT A	306405	167009	Day Care	943.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	510488	20-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	307.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	510488	20-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	510488	20-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	471.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	510488	20-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,742.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	497921	13-MAY-2015	Adult Social Care	Older Pdi North - PNLT A	306405	167011	Direct Payments	518.35	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	481349	01-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,803.14	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	481349	01-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	156.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	481349	01-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,826.85	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	481349	01-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	13,186.90	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	481349	01-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	9,114.83	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	481349	01-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	168.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	481349	01-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	115.66	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	481349	01-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,018.84	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	481349	01-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	131.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	481349	01-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	187.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	481349	01-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	9,619.85	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	486204	06-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	104.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	486204	06-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	393.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	486204	06-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	305.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	486204	06-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	646.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	486204	06-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	16.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	486204	06-MAY-2015	Adult Social Care	Older Pdi North - PNLT A	306405	167008	Homecare	13,153.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	486204	06-MAY-2015	Adult Social Care	Older Pdi North - PNLT B	306406	167008	Homecare	162.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	486204	06-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,150.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	486204	06-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,952.35	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	486205	06-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	494.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	486205	06-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	500.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	486206	06-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,846.90	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	486206	06-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	156.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	486206	06-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,814.36	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	486206	06-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	12,850.21	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	486206	06-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	9,240.46	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	486206	06-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	484.41	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	486206	06-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	115.66	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	486206	06-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	896.97	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	486206	06-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	131.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	486206	06-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	187.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	485932	06-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	541.08	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	457213	13-MAY-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	499364	13-MAY-2015	Cultural and Related Services	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	472510	07-MAY-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIREY CONSULTANCY SERVICE LTD	444108	05-MAY-2015	Central Services	Business Rates	126031	145003	Computer software	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIREY CONSULTANCY SERVICE LTD	444108	05-MAY-2015	Central Services	Council Tax	126032	145003	Computer software	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIREY CONSULTANCY SERVICE LTD	444108	05-MAY-2015	Housing Services	Investigations	126051	145003	Computer software	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIREY CONSULTANCY SERVICE LTD	444108	05-MAY-2015	Housing Services	Benefits Assessment	126052	145003	Computer software	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	472505	21-MAY-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,331.53	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513737	21-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513734	21-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513734	21-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513734	21-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,212.37	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513734	21-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,287.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513734	21-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,664.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513738	21-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	7,155.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513738	21-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513738	21-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,710.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513738	21-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,408.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513732	21-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513732	21-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,370.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513732	21-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513739	21-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513739	21-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513739	21-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513739	21-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513733	21-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513733	21-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513733	21-MAY-2015	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513733	21-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513733	21-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,287.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513733	21-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513735	21-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513735	21-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513735	21-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513735	21-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,642.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513741	21-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513741	21-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513736	21-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513736	21-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513736	21-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513736	21-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513736	21-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	508816	19-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	508816	19-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,810.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	508816	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,360.98	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	508816	19-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,726.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	508817	19-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	508817	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,663.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	508817	19-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,789.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	510945	20-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,740.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	508818	19-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	5,621.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	508818	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,452.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	508819	19-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	508819	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,558.16	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	508819	19-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	508820	19-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	5,642.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	508820	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,684.28	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	508820	19-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	508821	19-MAY-2015	Adult Social Care	Older PDI South - PSLTB - Two	306410	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	508821	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,768.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	508821	19-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	525188	28-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	509363	19-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	509363	19-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,018.62	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	509363	19-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	509364	19-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,788.92	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	509364	19-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,815.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	509364	19-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	509365	19-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	509365	19-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	509365	19-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,196.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	509365	19-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	509366	19-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	904.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	509367	19-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,965.12	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	509367	19-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513740	21-MAY-2015	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513710	21-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,310.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	513711	21-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,072.65	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	421786	12-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	517967	22-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	517968	22-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	517969	22-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	490097	07-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	353.50	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	508315	18-MAY-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN GARDENER	486067	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN HUME JOINERY SERVICES	481513	01-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	680.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ALAN JOHNSTON (SCHOOL IMPROVEMENT)	509738	22-MAY-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,434.65	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	508850	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,705.64	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	508850	19-MAY-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-604.80	Revenue
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	508850	19-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	449193	11-MAY-2015	Children's and Education Services	Employment Coach Team	010029	143000	Printing & Stationery	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	454508	12-MAY-2015	Central Services	Employee Services	125011	140009	Furniture - not attached to buildings	349.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA/SB POOLS LTD	494185	12-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	364.15	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	506875	18-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	506875	18-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,789.52	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERSON LAW LLP	525615	29-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	8,420.95	Revenue
Northumberland County Council	statistics.data.gov.uk	ALDERSON LAW LLP	528595	29-MAY-2015	Adult Social Care	Social Care Reform Grant	306450	144025	Professional Services	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	460063	11-MAY-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	3,053.21	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	503527	27-MAY-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	2,512.36	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	503529	28-MAY-2015	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	1,799.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	503530	28-MAY-2015	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	11,421.82	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	503531	28-MAY-2015	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	3,121.18	Expense
Northumberland County Council	statistics.data.gov.uk	ALERE TOXICOLOGY PLC	494127	27-MAY-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	180004	S17/ Prevention Childcare Costs	329.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	494958	11-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	507474	18-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,224.62	Expense
Northumberland County Council	statistics.data.gov.uk	ALLINGTONS	499438	13-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,530.83	Revenue
Northumberland County Council	statistics.data.gov.uk	ALLISON HODGSON	495131	27-MAY-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	505150	15-MAY-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	3,546.40	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	505150	15-MAY-2015	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	133.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	505151	15-MAY-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,781.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	505151	15-MAY-2015	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	112.10	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	483134	05-MAY-2015	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	3,273.19	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	505152	15-MAY-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,172.22	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	505152	15-MAY-2015	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	79.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHS	499850	14-MAY-2015	Central Services	Central Print	127800	143000	Printing & Stationery	2,358.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHATEC P.F.E.	458324	06-MAY-2015	Central Services	Central Print	127800	143002	Reprographics	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	509687	20-MAY-2015	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	1,837.88	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	486790	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	486792	07-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,398.32	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	486795	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	466.40	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	486801	07-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	820.40	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	486806	19-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,173.34	Expense
Northumberland County Council	statistics.data.gov.uk	AMR GEOMATICS	470502	05-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	817.52	Revenue
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	484034	06-MAY-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	45,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	511407	21-MAY-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	486748	20-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	503605	14-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,535.37	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	503606	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,096.69	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	503606	14-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,991.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	528808	29-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	950.47	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	519152	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	493118	11-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,400.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	493105	11-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	508392	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	520944	26-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	508390	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	508385	18-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	508384	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	518328	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	481354	01-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	370.50	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	481355	01-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	876.38	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	481356	01-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,111.50	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	481357	01-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	277.87	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	481358	01-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	481358	01-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	481359	01-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,788.38	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	479591	22-MAY-2015	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	601.20	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	494330	27-MAY-2015	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	751.20	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	443172	05-MAY-2015	Central Services	Central Print	127800	143000	Printing & Stationery	1,212.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	458578	14-MAY-2015	Central Services	Recovery	126033	143000	Printing & Stationery	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	486517	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AON HEWITT LIMITED	470625	12-MAY-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500025	Actuarial Fees	17,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	APHRODITE	473948	18-MAY-2015	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	427.65	Expense
Northumberland County Council	statistics.data.gov.uk	APOLLOMAX LTD	459300	12-MAY-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	140011	Cleaning Materials	526.93	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	499471	26-MAY-2015	Highways and Transport Services	Vehicles and Compliance	205100	101100	Staff Training & Development	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	483939	05-MAY-2015	Central Services	CPS IFM Energy Management	128024	144027	Consultancy Fees	3,522.41	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	484002	19-MAY-2015	Central Services	CPS IFM Energy Management	128024	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	503787	14-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-377.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	503787	14-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,147.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENTS LTD	522559	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,884,226.92	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENTS LTD	522559	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	261,611.21	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH GROUP	483111	05-MAY-2015	Housing Services	Homelessness and Housing Options	246120	113000	Rents and Leases	754.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	481885	05-MAY-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	1,737.79	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	487205	07-MAY-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,762.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	503568	14-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	503568	14-MAY-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,806.24	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	503568	14-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,104.68	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	503568	14-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	797.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	472374	21-MAY-2015	Children's and Education Services	Leaving Care Payments	016011	144002	Educational Learning Resources (Not ICT equipment)	-623.90	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	470132	21-MAY-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	270.81	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	470130	21-MAY-2015	Children's and Education Services	Youth Service Central Team	011040	140000	Equipment	299.99	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	472358	21-MAY-2015	Children's and Education Services	Leaving Care Payments	016011	144002	Educational Learning Resources (Not ICT equipment)	623.90	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	457470	05-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	457475	12-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	282.37	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	486949	18-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	489825	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,089.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	489832	07-MAY-2015	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	489830	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,091.02	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	489834	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	489839	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,393.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	489847	12-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	847.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	489848	12-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,363.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	483871	05-MAY-2015	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	520441	26-MAY-2015	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	485944	27-MAY-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	255,533.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	498258	13-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	498258	13-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	413.34	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	509481	19-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,786.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	509499	19-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,257.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	509500	19-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	509504	19-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,320.48	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	509509	19-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	894.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	509517	19-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,533.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	509544	20-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	509550	20-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	509569	20-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	509574	20-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	509580	20-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,587.10	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	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	511029	20-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	511029	20-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-386.40	Revenue
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	509592	20-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,346.59	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	505522	15-MAY-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ART OF STONE MEMORIALS	499973	14-MAY-2015	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	472771	14-MAY-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	846.10	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	490407	20-MAY-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	486114	26-MAY-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON BEDDING CENTRE	524495	28-MAY-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	499522	18-MAY-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	471.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	492025	12-MAY-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	490634	19-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	490627	12-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	490624	12-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	492037	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	845.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	492035	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	492031	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	492029	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	490568	08-MAY-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	499521	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	492049	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	682.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	513573	21-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	483206	06-MAY-2015	Highways and Transport Services	Vehicles and Compliance	205100	130003	Other Vehicle Expenses	2,363.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASI TRAVEL	484346	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKHAM CARE HOMES	494965	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	21,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	504240	26-MAY-2015	Central Services	CPS IFM Energy Management	128024	110003	Repair and Maintenance	758.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASSET UTILITIES LTD	484013	18-MAY-2015	Central Services	CPS Business and Change	128021	144025	Professional Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASSOCIATION OF NORTH EAST COUNCILS LIMITED	486285	06-MAY-2015	Central Services	Democratic Services/Scrutiny	119001	148002	Corporate Subscriptions	97,525.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	484352	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	500110	14-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	509101	27-MAY-2015	Fire and Rescue Services	Fire Services Support	030200	144025	Professional Services	2,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATI ENVIROMENTAL UK LTD	509671	20-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,750.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	516204	22-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,254.31	Revenue
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	481899	05-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	9,047.14	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	499121	13-MAY-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	256.34	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	511642	27-MAY-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,564.71	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	511643	27-MAY-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,651.02	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	511643	27-MAY-2015	Highways and Transport Services	Morpeth Workshop	205230	130001	Vehicle Repairs and maintenance	361.04	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	505117	27-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,144.59	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	516108	27-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,707.26	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	505118	27-MAY-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,430.52	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	510122	20-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,478.40	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	510123	20-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,124.43	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	513443	21-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	626.00	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	513443	21-MAY-2015	Adult Social Care	CHC Packages	306420	181000	Client Transport	244.24	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	508834	19-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	508835	19-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	508836	19-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	508837	19-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	508807	19-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	508808	19-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	508808	19-MAY-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-421.40	Revenue
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	508808	19-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	508809	19-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	508810	19-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	508811	19-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	508811	19-MAY-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-593.40	Revenue
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	508811	19-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	508812	19-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,603.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	508812	19-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	651.00	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	508813	19-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	481788	05-MAY-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	532.75	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	481788	05-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	532.75	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	483845	05-MAY-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,450.75	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	483845	05-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,450.75	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	507466	18-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	507466	18-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,292.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	507467	18-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,506.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	507468	18-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,506.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	506863	18-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	11,921.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	506863	18-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	25,526.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	506863	18-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	506865	18-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	506864	18-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	506864	18-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,503.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	506864	18-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,503.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	506864	18-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	506867	18-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	506867	18-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	506867	18-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,503.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	506868	18-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	506868	18-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	506868	18-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	506870	18-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	506870	18-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	506870	18-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,287.16	Expense
Northumberland County Council	statistics.data.gov.uk	AUTOGLASS	481214	13-MAY-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	341.81	Expense
Northumberland County Council	statistics.data.gov.uk	AUTOSMART INTERNATIONAL	496141	28-MAY-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	360.40	Expense
Northumberland County Council	statistics.data.gov.uk	AVANTA ENTERPRISE LTD	525366	28-MAY-2015	Children's and Education Services	Employment Coach Team	010029	166000	Other Contributions	11,110.50	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	528874	29-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,154.04	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	528788	29-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,154.04	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	497515	12-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,830.08	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	497516	12-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,311.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	497516	12-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	437.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVID TECHNOLOGY LIMITED	495068	12-MAY-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	4,929.16	Expense
Northumberland County Council	statistics.data.gov.uk	AVOCET ENGINEERING SERVICES	511426	21-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,558.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	495635	12-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	495636	12-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	495638	12-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	495645	12-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	251.31	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	495646	12-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	495648	12-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	495651	12-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	495652	12-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	495654	12-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	495662	12-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	495665	12-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	495666	12-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	495667	12-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	495668	12-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	495669	12-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	495670	12-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	495671	12-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	495672	12-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	495674	12-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	495676	12-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	495677	12-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	518316	26-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	462.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	519246	26-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	372.65	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	519248	26-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	319.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	486197	06-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,249.76	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	486198	06-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,718.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	486199	06-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,929.67	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	486200	06-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,400.73	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	486201	06-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	8,371.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	486202	06-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	486203	06-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,130.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	528811	29-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	616.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	528815	29-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	528816	29-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	528820	29-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	424.05	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	528821	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,593.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	528823	29-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	308.40	Expense

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Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	528825	29-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	462.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	528826	29-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	528827	29-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,831.13	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	528828	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	447.30	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	528829	29-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,518.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	481874	05-MAY-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	9,535.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	481872	05-MAY-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,308.04	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	486822	07-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	486827	12-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	486832	18-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	486839	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,590.68	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	486847	20-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	761.60	Expense
Northumberland County Council	statistics.data.gov.uk	A AND S MACDONALD	470538	20-MAY-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	110003	Repair and Maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	486288	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	583.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	483826	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	319.50	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	483830	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	957.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	483832	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	483833	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	483834	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	483835	05-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	483838	08-MAY-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	A BROWN ELECTRICS	472512	20-MAY-2015	Environmental and Regulatory Services	Local Multi Agency Problem Solving	032130	144025	Professional Services	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	A J GASCOIGNE FUNERAL DIRECTORS	525537	29-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,678.00	Revenue
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	484354	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,274.98	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	483944	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	882.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	483941	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	483948	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	483950	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,159.20	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	485857	19-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	388.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	483960	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	921.20	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	483964	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,372.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	483966	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	483973	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,108.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	483976	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,698.51	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	483979	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	449.94	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	485861	19-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	598.40	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	484271	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,492.54	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	484273	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	741.10	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	484274	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	811.02	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	495601	12-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,740.16	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	485800	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	485804	13-MAY-2015	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	485842	14-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	485838	19-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	484015	12-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	484024	12-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	455.40	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	484028	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	646.66	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	484022	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,385.02	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	484026	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,092.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	484023	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	484020	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	484021	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	499712	28-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Revenue
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	499716	22-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Revenue
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	499715	22-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Revenue
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	486706	07-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	973.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	486871	07-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	486873	07-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,362.40	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	486874	07-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,393.60	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	485775	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAAF REGISTERED CHARITY	493144	11-MAY-2015	Children's and Education Services	Family Placement Service	017012	101100	Staff Training & Development	363.50	Expense
Northumberland County Council	statistics.data.gov.uk	BAAF REGISTERED CHARITY	493134	11-MAY-2015	Children's and Education Services	Family Placement Service	017012	115000	Water charges	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	BACS PAYMENT SCHEMES LTD	458583	05-MAY-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	458818	11-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	3,319.78	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	473003	18-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	1,352.25	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	486751	26-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	1,186.08	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBURGH CASTLE	487191	07-MAY-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	668.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	511411	27-MAY-2015	Central Services	Customer Services Admin	255100	140000	Equipment	7,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANKSEARCH INFORMATION CONSULTANCY LIMITED	514091	21-MAY-2015	Central Services	Corporate Policy	100001	145003	Computer software	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	487200	07-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	894.46	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	495019	11-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	904.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	525187	28-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	936.94	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	495018	11-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	894.46	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494719	11-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494921	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	575.01	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494922	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22,872.62	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494922	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494922	11-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	27,080.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494922	11-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,618.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494922	11-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	510947	20-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	510947	20-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494771	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494771	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494772	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494772	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494773	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494774	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494774	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494775	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494776	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494777	11-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494778	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494779	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494780	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494781	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494782	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494783	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494784	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494785	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494785	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494786	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494791	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494791	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494787	11-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494787	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494788	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494788	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494789	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494789	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494790	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494792	11-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494793	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494794	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494794	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494795	11-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494795	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494796	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494796	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494797	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494798	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	494799	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	1,873.88	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	504161	15-MAY-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	450.66	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	504169	15-MAY-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	504173	15-MAY-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	450.66	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	497952	12-MAY-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	17,929.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	499415	13-MAY-2015	Children's and Education Services	Early Years Team	009007	143000	Printing & Stationery	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	497951	12-MAY-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	1,102.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	497957	12-MAY-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	2,982.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	497954	12-MAY-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	5,880.51	Expense
Northumberland County Council	statistics.data.gov.uk	BARNSLEY METROPOLITAN BOROUGH COUNCIL	514093	26-MAY-2015	Central Services	Corporate Policy	100001	148002	Corporate Subscriptions	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRIER SURVEILLANCE SYSTEMS LTD	511099	20-MAY-2015	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	1,919.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRINGTON METALWORKS	495100	12-MAY-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	10,318.07	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	492106	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,624.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	492108	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	890.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	492105	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	929.32	Expense
Northumberland County Council	statistics.data.gov.uk	BARRY TAIT SURVEYORS LIMITED	497117	12-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BARRY TAIT SURVEYORS LIMITED	480101	01-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	420.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BARRY TAYLOR	508228	18-MAY-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRY TAYLOR	508230	18-MAY-2015	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	144005	Exam Fees	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	483918	06-MAY-2015	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	1,147.20	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	483923	06-MAY-2015	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	339.36	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	485947	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	485948	06-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	485949	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	536.90	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	499700	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,011.66	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	485953	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,521.10	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	485950	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	715.82	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	485952	12-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	503569	14-MAY-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,742.76	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	503570	14-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,894.36	Expense
Northumberland County Council	statistics.data.gov.uk	BAYERN LB	495571	08-MAY-2015	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	44,921.64	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	485781	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	485786	26-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,297.38	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	485891	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,386.02	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	485931	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,887.48	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	485933	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	850.08	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	485935	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,263.66	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	485898	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,597.84	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	486024	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	486043	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,013.20	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	486029	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,091.62	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	486038	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,647.82	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	486049	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,522.82	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	486051	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,438.80	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	486035	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BDRG CONTINENTAL LIMITED	449606	11-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	144027	Consultancy Fees	10,604.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	494738	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	494738	11-MAY-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,347.68	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	494738	11-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	494739	11-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,881.61	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	494739	11-MAY-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL COMMUNITY ASSOCIATION	514506	22-MAY-2015	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	503461	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	695.52	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	503461	14-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	503461	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	503461	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	503462	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,957.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	503462	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	503463	14-MAY-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,742.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	503463	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,444.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	503463	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	503464	14-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	503464	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,957.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	503464	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	503465	14-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	467.75	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	503465	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	503466	14-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	503466	14-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,615.57	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	503466	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,806.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	503466	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	503467	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,584.92	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	503467	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	503467	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,391.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	486071	15-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,153.04	Expense
Northumberland County Council	statistics.data.gov.uk	BECKS TRAINING LIMITED	487104	07-MAY-2015	Children's and Education Services	West Area Haydon Bridge External Funding	011091	144003	School Trips and Educational Visits	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	503701	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	486181	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	952.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	486177	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	536.90	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	445256	07-MAY-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	445259	07-MAY-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	589.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	480078	27-MAY-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	480061	27-MAY-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	480067	27-MAY-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	485662	06-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	270.46	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	499106	13-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	492.30	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	499107	13-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	358.99	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	496107	12-MAY-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	293.39	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	496108	12-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	288.26	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	503484	14-MAY-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	295.04	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	503486	14-MAY-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	780.59	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	508265	18-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	545.12	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	528961	29-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	337.55	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	528962	29-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	337.55	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	528965	29-MAY-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	523.92	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	528966	29-MAY-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	439.46	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW RESOURCE CENTRE	503848	15-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	360.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	505637	15-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,876.41	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	505666	15-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,876.41	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	511623	21-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,876.41	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	511627	21-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,876.41	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	511614	21-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,876.41	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	511619	21-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,876.41	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	511626	21-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,876.41	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	511625	21-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,876.41	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	528947	29-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,876.41	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	528938	29-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,876.41	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	528958	29-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,876.41	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	529019	29-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,876.41	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	529021	29-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,876.41	Revenue
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	505746	15-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,876.41	Revenue
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	508848	19-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	508848	19-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,579.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERENDSEN	479361	11-MAY-2015	Central Services	County Hall Running Costs (6250)	295060	142002	Laundry	466.37	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	494927	11-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	494927	11-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	494928	11-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,368.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	494928	11-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	508231	28-MAY-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	1,055.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	503611	14-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	15,653.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	503611	14-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	503656	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,810.82	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	494916	11-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,338.46	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	503657	14-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,768.64	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	503657	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	16,071.16	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	503657	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	13,263.32	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	503657	14-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	516129	22-MAY-2015	Children's and Education Services	Supporting Families	016042	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK UPON TWEED TOWN COUNCIL	522307	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	495142	11-MAY-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	3,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK-UPON-TWEED CONSERVATIVES	486280	06-MAY-2015	Children's and Education Services	Employer and Learner Responsive - Default	012030	144002	Educational Learning Resources (Not ICT equipment)	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEWICK WAVERLEY LTD	503571	14-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	777.33	Expense
Northumberland County Council	statistics.data.gov.uk	BEWICK WAVERLEY LTD	517966	22-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,813.76	Expense
Northumberland County Council	statistics.data.gov.uk	BILLY SHIEL FARNE ISLANDS BOATS LTD	524065	27-MAY-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	140003	Tools	400.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BIRCHDALE CARE HOME	506866	18-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,756.04	Expense
Northumberland County Council	statistics.data.gov.uk	BIRCHDALE CARE HOME	506866	18-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	525284	28-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,013.60	Revenue
Northumberland County Council	statistics.data.gov.uk	BLACKSHAW'S GARAGE	485691	06-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	402.05	Expense
Northumberland County Council	statistics.data.gov.uk	BLISS MEDIATION SERVICES	486480	06-MAY-2015	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	547.09	Expense
Northumberland County Council	statistics.data.gov.uk	BLISS MEDIATION SERVICES	507987	18-MAY-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	443.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLISS MEDIATION SERVICES	486622	07-MAY-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	485817	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	485813	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE SKY TRUST	510480	20-MAY-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH ALBION ACTIVITY CENTRE	520855	26-MAY-2015	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH COMRADES CLUB LTD	520864	26-MAY-2015	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH CRICKET AND RUGBY FOOTBALL CLUB	514445	22-MAY-2015	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH RIDLEY SEA SCOUT AND GUIDE GROUP	514453	22-MAY-2015	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	505611	18-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	420.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	505611	18-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	3,972.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	505611	18-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	305.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	505611	18-MAY-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,146.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	505611	18-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	152.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	505611	18-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	6,799.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	505622	18-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	682.24	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	505622	18-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	2,217.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	505622	18-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	170.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	505622	18-MAY-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,854.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	505622	18-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	810.16	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	513618	22-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,137.28	Revenue
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	508849	19-MAY-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,201.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	508849	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,009.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH ST BEDES CHURCH HALL	514462	22-MAY-2015	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	514262	22-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	259.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	517972	22-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	587.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	492283	08-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	621.89	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	492283	08-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	13,317.79	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	492283	08-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.16	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	492283	08-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,554.03	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	492283	08-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,681.26	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	503536	14-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	621.89	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	503536	14-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	12,956.18	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	503536	14-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.13	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	503536	14-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,538.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	503536	14-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,617.51	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	507442	18-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	621.89	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	507442	18-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	13,009.29	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	507442	18-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.13	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	507442	18-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,338.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	507442	18-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,586.26	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	522421	27-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	621.89	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	522421	27-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	12,754.90	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	522421	27-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.13	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	522421	27-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,420.05	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	522421	27-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,690.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	528897	29-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	621.89	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	528897	29-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	12,895.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	528897	29-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.13	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	528897	29-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,473.16	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	528897	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,868.76	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	520765	26-MAY-2015	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	1,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	520767	26-MAY-2015	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	4,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	520762	26-MAY-2015	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	5,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	520764	26-MAY-2015	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	BMJ PUBLISHING GROUP	475209	14-MAY-2015	Public Health	Public Health Service	035000	101200	Recruitment - Advertising	2,920.85	Expense
Northumberland County Council	statistics.data.gov.uk	BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEMENT UK LTD	506645	15-MAY-2015	Central Services	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	163.60	Expense
Northumberland County Council	statistics.data.gov.uk	BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEMENT UK LTD	506645	15-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,543.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BOC LTD	506784	18-MAY-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	686.74	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	508269	18-MAY-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	118005	General Consumables	331.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	508270	18-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	118005	General Consumables	378.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BOLDON AUCTION GALLERIES LTD	483993	06-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	840.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BOLDON AUCTION GALLERIES LTD	483996	06-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	660.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506891	18-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	781.82	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506891	18-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506892	18-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,042.42	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506892	18-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	253.46	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506893	18-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506893	18-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506894	18-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,172.73	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506894	18-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506895	18-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506895	18-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,088.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506895	18-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506896	18-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506896	18-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506896	18-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506896	18-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506897	18-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506897	18-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	5,472.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506897	18-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506897	18-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506898	18-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506898	18-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506898	18-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506899	18-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	521.21	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506900	18-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506900	18-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506900	18-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,440.80	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506900	18-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506901	18-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,816.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506902	18-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	390.91	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506902	18-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506903	18-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506903	18-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	5,472.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506903	18-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506903	18-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,693.94	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	506903	18-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	509042	19-MAY-2015	Planning Services	Strategic & Urban Development Management	240010	166000	Other Contributions	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	499264	13-MAY-2015	Children's and Education Services	Working With Schools	001008	144025	Professional Services	11,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	499475	26-MAY-2015	Environmental and Regulatory Services	Waste Contracts	225110	194000	Legal Advice - External	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	486627	11-MAY-2015	Central Services	Accounts Payable	125031	320082	Other Sundry Income	-331.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	510251	20-MAY-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	417.60	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	510252	20-MAY-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	548.52	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	510254	20-MAY-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	497.16	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	510363	20-MAY-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	432.37	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	510365	20-MAY-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	518.26	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	510370	20-MAY-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	619.76	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	510373	20-MAY-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	300.55	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	510231	20-MAY-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	3,358.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	510234	20-MAY-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	668.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	510236	20-MAY-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	510239	20-MAY-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	594.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	510240	20-MAY-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	330.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	510242	20-MAY-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	449.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	510269	20-MAY-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	254.12	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	510282	20-MAY-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	281.94	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	483937	06-MAY-2015	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	483934	06-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	483934	06-MAY-2015	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	483934	06-MAY-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	483936	06-MAY-2015	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	310.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	483936	06-MAY-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	492023	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	492026	08-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	492028	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	486578	07-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	358.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490644	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490620	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490602	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490668	08-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490646	12-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490673	21-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	646.92	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490641	21-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	775.32	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490653	12-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490667	12-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,914.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490647	12-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,655.94	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490637	15-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	418.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490674	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490675	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,180.08	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490645	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490665	08-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490633	08-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490630	08-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490678	08-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,729.70	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490655	08-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,247.14	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490615	08-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,218.36	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490652	12-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,522.08	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490612	12-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490672	12-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,011.27	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490626	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490666	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	943.69	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490664	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490670	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,406.88	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490618	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	490676	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	485873	06-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	485875	06-MAY-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-12.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	485884	06-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	256.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	485890	06-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	402.60	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	485890	06-MAY-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-22.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	485893	06-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	658.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	485893	06-MAY-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-34.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	485894	06-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	439.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	485894	06-MAY-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-24.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	485895	06-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER STONE QUARRIES	474620	12-MAY-2015	Highways and Transport Services	Emergency Incidents - West	200445	140016	Highways Materials	1,551.37	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	505125	15-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	423.71	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	505125	15-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130004	Vehicle Fuel	4.75	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	505126	15-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	430.97	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	505127	15-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	643.04	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	505129	15-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	580.76	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	505130	15-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	253.74	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	528986	29-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	778.82	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	528988	29-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	279.73	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	486986	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,290.82	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	486988	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,969.22	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	486985	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,634.64	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	486987	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,824.36	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	484038	05-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.48	Revenue
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	484030	05-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	343.13	Revenue
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	484033	05-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	343.13	Revenue
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	485785	05-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	343.13	Revenue
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	484036	05-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	343.13	Revenue
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	506666	15-MAY-2015	Children's and Education Services	Pupil Referral Unit	001100	110000	Building Maintenance - Structural - Planned	8,161.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	505259	15-MAY-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	117001	Buildings service charges	4,026.01	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	503894	15-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	494929	11-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	10,295.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	450028	05-MAY-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	572.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	450026	05-MAY-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	477.58	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	450052	07-MAY-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	446.73	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	466442	12-MAY-2015	Adult Social Care	Bedlington Day Centre	300100	141000	Catering Provisions	381.29	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	466447	12-MAY-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	488.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	466449	12-MAY-2015	Central Services	Ashington Central First School - Catering	262531	141000	Catering Provisions	290.18	Expense

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Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	466452	12-MAY-2015	Central Services	Blyth Horton Grange First School - Catering	262397	141000	Catering Provisions	264.36	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	466527	12-MAY-2015	Central Services	Coquet High School - Catering	264439	141000	Catering Provisions	323.81	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	466444	12-MAY-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	347.45	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	466673	13-MAY-2015	Central Services	Whalton C of E Aided First School - Catering	263560	141000	Catering Provisions	253.74	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	466675	13-MAY-2015	Central Services	Richard Coates CE Middle School - Catering	264800	141000	Catering Provisions	390.16	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	466691	14-MAY-2015	Central Services	St Joseph's RC Aided Middle School - Catering	264654	141000	Catering Provisions	436.34	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	466692	14-MAY-2015	Central Services	St Pauls RC Middle School - Catering	264810	141000	Catering Provisions	260.39	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	466688	14-MAY-2015	Central Services	The Sele First School - Catering	262299	141000	Catering Provisions	252.13	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	466690	14-MAY-2015	Central Services	Ovingham Middle School - Catering	264199	141000	Catering Provisions	438.76	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524123	28-MAY-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	539.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524127	28-MAY-2015	Central Services	Ashington Central First School - Catering	262531	141000	Catering Provisions	309.05	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524201	28-MAY-2015	Central Services	Coquet High School - Catering	264439	141000	Catering Provisions	537.21	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524121	28-MAY-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	451.03	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524227	28-MAY-2015	Central Services	Richard Coates CE Middle School - Catering	264800	141000	Catering Provisions	365.06	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524240	28-MAY-2015	Central Services	St Joseph's RC Aided Middle School - Catering	264654	141000	Catering Provisions	291.89	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524271	28-MAY-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	669.77	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524272	28-MAY-2015	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	262.57	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524299	28-MAY-2015	Central Services	Coquet High School - Catering	264439	141000	Catering Provisions	515.59	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524267	28-MAY-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	352.07	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524315	28-MAY-2015	Central Services	Richard Coates CE Middle School - Catering	264800	141000	Catering Provisions	449.16	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524334	28-MAY-2015	Central Services	St Pauls RC Middle School - Catering	264810	141000	Catering Provisions	278.82	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524321	28-MAY-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	261.62	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524331	28-MAY-2015	Central Services	Ovingham Middle School - Catering	264199	141000	Catering Provisions	451.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524329	28-MAY-2015	Central Services	The Sele First School - Catering	262299	141000	Catering Provisions	270.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	524333	28-MAY-2015	Central Services	St Joseph's RC Aided Middle School - Catering	264654	141000	Catering Provisions	353.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	499127	13-MAY-2015	Highways and Transport Services	Maintenance - South East	200220	130004	Vehicle Fuel	393.68	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	503507	14-MAY-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,159.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	473001	15-MAY-2015	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	5,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	490441	07-MAY-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	111000	Oil	344.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	505121	15-MAY-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	503508	14-MAY-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,291.37	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	503509	14-MAY-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,423.99	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	505122	15-MAY-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	976.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	516309	22-MAY-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	262.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	508289	18-MAY-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,449.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	516308	22-MAY-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	390.68	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	505441	15-MAY-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	9,449.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	508290	18-MAY-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,449.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	499382	13-MAY-2015	Highways and Transport Services	Maintenance - South East	200220	130004	Vehicle Fuel	12,270.70	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	511644	21-MAY-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,672.14	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	508291	18-MAY-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	4,747.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	508716	19-MAY-2015	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	505123	22-MAY-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	9,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	516109	26-MAY-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,226.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	528985	29-MAY-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,429.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	516110	26-MAY-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,720.70	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	516111	26-MAY-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,580.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	516112	26-MAY-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,580.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	514438	22-MAY-2015	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	481568	01-MAY-2015	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	144025	Professional Services	12,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	503457	14-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,473.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	503457	14-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	503458	14-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,473.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	503458	14-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	503459	14-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	676.70	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	503460	14-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,443.70	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	486545	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	868.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET DURHAM FORD	510152	22-MAY-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	-422.84	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET DURHAM FORD	464069	15-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	257.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET DURHAM FORD	481279	22-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	354.65	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET DURHAM FORD	490121	26-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	388.86	Expense
Northumberland County Council	statistics.data.gov.uk	BRITANNIA TRAVEL	486508	06-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH ASSOCIATION FOR SUPPORTED EMPLOYMENT	510646	20-MAY-2015	Adult Social Care	Tynedale House Residential OP	300252	140019	General/Magazine Subscriptions	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH BEEF JERKY LIMITED	509273	19-MAY-2015	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	438.91	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	484053	06-MAY-2015	Central Services	iNorthumberland/Broadband	101040	166000	Other Contributions	2,203.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	520659	26-MAY-2015	Central Services	Infrastructure - Management	127300	145001	Data Lines	2,981.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	492948	08-MAY-2015	Fire and Rescue Services	Fire Services Support	030200	145007	Land Line Telephone Costs	6,434.42	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	520657	26-MAY-2015	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	11,809.01	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	485867	06-MAY-2015	Central Services	Infrastructure - Management	127300	145001	Data Lines	10,844.40	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	500103	14-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,036.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	500105	14-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	500106	14-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	500107	14-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,262.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	500108	14-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	888.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROXAP LIMITED	486168	27-MAY-2015	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	3,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROXAP LIMITED	486173	27-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	319.90	Expense
Northumberland County Council	statistics.data.gov.uk	BT BELL CONSULTING ENGINEERS	434980	05-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BT CONTRACT RENTALS LTD	514503	01-MAY-2015	Highways and Transport Services	Alnwick Willowburn	200810	145007	Land Line Telephone Costs	2,639.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	486968	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	486970	07-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	486971	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	486972	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,582.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	486973	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	486969	21-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	486974	20-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUILDING SOFTWARE	445352	05-MAY-2015	Highways and Transport Services	Highways Network Management	202100	144025	Professional Services	7,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	BÜLLER L	518415	26-MAY-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,078.30	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	487193	07-MAY-2015	Central Services	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning	357.48	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	486897	26-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	509.70	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	486898	26-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	948.34	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	486899	27-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	486900	27-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	486901	27-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	486902	27-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	486904	27-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	486905	07-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	486906	27-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,178.58	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	486907	27-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	486908	27-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	415.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	486909	27-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	433.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	486913	27-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	486914	27-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	486915	27-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	486916	27-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	486917	27-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	966.85	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	486918	27-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	486919	27-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	486920	27-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	486921	27-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	486922	27-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	486925	27-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	486926	27-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	486934	27-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	509415	19-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	71.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	509415	19-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	198.25	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	509415	19-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	9,396.55	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	509415	19-MAY-2015	Adult Social Care	Older PDI West - PWMHI	306414	167008	Homecare	1,553.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	509415	19-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,901.44	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	509416	19-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	71.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	509416	19-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	221.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	509416	19-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	8,788.69	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	509416	19-MAY-2015	Adult Social Care	Older MH West - PWMHI	306414	167008	Homecare	1,605.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	509416	19-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,002.19	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	511547	21-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	11,746.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	513439	21-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	71.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	513439	21-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,498.88	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	513439	21-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	11,831.13	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	513439	21-MAY-2015	Adult Social Care	Older MH West - PWMHI	306414	167008	Homecare	2,385.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	513439	21-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,115.62	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	528810	29-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	71.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	528810	29-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	523.88	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	528810	29-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	9,815.48	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	528810	29-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	528810	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,012.27	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	507551	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	343.75	Revenue
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	492931	08-MAY-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,583.82	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	492889	08-MAY-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,656.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	518423	26-MAY-2015	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	438.91	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	504192	15-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,861.21	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	518422	26-MAY-2015	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	438.91	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	459335	13-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BWS	472297	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,600.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BWS	481597	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,499.00	Revenue
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	474191	05-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,640.00	Revenue
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	474032	05-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,640.00	Revenue
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	474036	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,530.00	Revenue
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	499608	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	509168	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	B & B ATTACHMENTS LTD	495134	12-MAY-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	95,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CADCORP LTD	492950	08-MAY-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	484263	12-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	484264	12-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	484266	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	484267	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	516702	22-MAY-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	13,427.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	516703	22-MAY-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	12,994.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	506632	15-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,765.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	506631	15-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,209.86	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	506630	15-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,030.45	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	506629	15-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,525.37	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	506628	15-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,651.91	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	506606	15-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,352.57	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	506605	15-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,076.73	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	506261	15-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,139.83	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	506259	15-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,607.83	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	506256	15-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	996.06	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	506253	15-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	996.06	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	506250	15-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,276.61	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	506636	15-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,360.33	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	506635	15-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,386.02	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	506634	15-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,279.02	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	508347	19-MAY-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	CANON (UK) LTD	495050	11-MAY-2015	Central Services	Infrastructure - Management	127300	145003	Computer software	3,025.75	Expense
Northumberland County Council	statistics.data.gov.uk	CANON (UK) LTD	519237	26-MAY-2015	Central Services	Infrastructure - Management	127300	145003	Computer software	1,645.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	553543	28-MAY-2015	Central Services	Income Management & Cashiers	125013	151000	Other Supplies and Services Expenditure	11,859.97	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	511127	21-MAY-2015	Planning Services	Development Control	240005	144025	Professional Services	3,498.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	507454	18-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	507454	18-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	6,608.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	507454	18-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	4,512.79	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	507454	18-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	507454	18-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	4,934.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	507454	18-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	428.63	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	507454	18-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,798.87	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	507455	18-MAY-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	609.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	507455	18-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	1,515.69	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	507455	18-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,903.17	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	507455	18-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,967.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	507455	18-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	32,448.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	507455	18-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	12,518.53	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	507455	18-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	43.94	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	507455	18-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	22,759.95	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	505627	18-MAY-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	4,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	508846	19-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167006	Care Homes with Nursing	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	510611	20-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	510611	20-MAY-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	21,168.84	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	510612	20-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	481361	01-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	481361	01-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,812.14	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CARE UK	525509	28-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	397.94	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494747	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494748	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494749	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494750	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494751	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494752	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494753	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494754	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494755	11-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494756	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494757	11-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494757	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494758	11-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494759	11-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494759	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494760	11-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494760	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494761	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494762	11-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494762	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494763	11-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494763	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494764	11-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494765	11-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494766	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494767	11-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	525510	28-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494768	11-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494768	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494710	11-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494710	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494711	11-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494711	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494712	11-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494712	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	616.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494713	11-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	575.01	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	494713	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	528876	29-MAY-2015	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	11,457.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	503783	14-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	481362	01-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,066.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	481362	01-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,516.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	513444	21-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,358.77	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	513445	21-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,066.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	513445	21-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,516.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	513446	21-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,645.16	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	494957	11-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,338.49	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	511406	21-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,276,012.22	Revenue
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	486266	06-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	716.67	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	486266	06-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,563.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	510610	20-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	511330	20-MAY-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	791.91	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	467141	12-MAY-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	271.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	467142	12-MAY-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,025.46	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	503668	14-MAY-2015	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	7,361.67	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	503668	14-MAY-2015	Adult Social Care	Older PDI North - PNLTB	306406	167006	Care Homes with Nursing	2,610.05	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	503668	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,871.48	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	503668	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	16,752.84	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	503668	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	503669	14-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	503669	14-MAY-2015	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	503669	14-MAY-2015	Adult Social Care	Older PDI North - PNLTB	306406	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	503669	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,853.11	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	503669	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	508838	19-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAVENDISH CLOSE LIMITED	506874	18-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,995.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	481325	01-MAY-2015	Planning Services	Strategic & Urban Development Management	240010	320027	Planning Fees	6,900.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	518251	26-MAY-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,613.75	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	510380	20-MAY-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	632.15	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	510218	20-MAY-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,462.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTREWIRE LIMITED	490040	07-MAY-2015	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	CFOA (SERVICES) LTD	472525	21-MAY-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	508832	19-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,107.57	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	508832	19-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	508832	19-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,215.15	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	508832	19-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,457.76	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	508832	19-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,712.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	510948	20-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	510948	20-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	508307	18-MAY-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	437.69	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	508308	18-MAY-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	442.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	481257	01-MAY-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	300.87	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	481258	01-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	689.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	503535	14-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-390.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	510141	20-MAY-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	505143	15-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	432.24	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	511648	21-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	301.15	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	503519	14-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	503523	14-MAY-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	267.02	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	508238	18-MAY-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	287.30	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	529000	29-MAY-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	400.49	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	529001	29-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	481427	27-MAY-2015	Highways and Transport Services	Laboratory	202200	144025	Professional Services	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDCARE VOUCHERS LTD	549255	13-MAY-2015	Central Services	Financial Services Management	125001	100505	Childcare Vouchers	9,273.46	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDCARE VOUCHERS LTD	553989	22-MAY-2015	Central Services	Financial Services Management	125001	100505	Childcare Vouchers	36,103.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD POVERTY ACTION GROUP	514194	22-MAY-2015	Adult Social Care	Finance and Resources	300450	140014	Books, Publications and Media	469.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD POVERTY ACTION GROUP	514194	22-MAY-2015	Adult Social Care	Welfare Rights	300451	140014	Books, Publications and Media	134.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHIRMARN LIMITED	499436	15-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,995.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON PARISH COUNCIL	442044	06-MAY-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	175,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	495356	12-MAY-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	481855	05-MAY-2015	Adult Social Care	Care Management MH - Central	306252	113001	Casual hire of facilities	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	481855	05-MAY-2015	Adult Social Care	Care Management MH - Central	306252	141000	Catering Provisions	235.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	481863	05-MAY-2015	Adult Social Care	Care Management Pdi Older - Central	306358	113001	Casual hire of facilities	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	481863	05-MAY-2015	Adult Social Care	Care Management Pdi Older - Central	306358	141000	Catering Provisions	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	495359	12-MAY-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	788.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	480363	01-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	509766	20-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	3,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	509758	20-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	3,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	508449	18-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	3,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	509768	20-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	801.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	509760	20-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,022.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	509765	20-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,989.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	508447	18-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	525266	28-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	759.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	509756	20-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	141003	School Meals	332.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	509763	20-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	141003	School Meals	328.55	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	519131	26-MAY-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS MCKENNER	486883	18-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	910.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSAL CONSULTING	485940	06-MAY-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	497258	13-MAY-2015	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	316.42	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	497262	13-MAY-2015	Central Services	Hepscoth Park Running Costs (6260)	295070	110001	Building Maintenance - Structural - Unplanned	1,047.87	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	497279	13-MAY-2015	Cultural and Related Services	Bedlington Station County Library	252230	110000	Building Maintenance - Structural - Planned	262.08	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	497299	13-MAY-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	347.44	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	497356	13-MAY-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	495.55	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	497360	13-MAY-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	399.08	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	497363	13-MAY-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	396.49	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	497364	13-MAY-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	313.69	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	497366	13-MAY-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	252.35	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	499367	13-MAY-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	110001	Building Maintenance - Structural - Unplanned	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	497385	13-MAY-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,295.31	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	503908	15-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	15,946.84	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	503910	15-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	30,518.21	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CIC	503910	15-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,359.75	Expense
Northumberland County Council	statistics.data.gov.uk	CIC	503905	15-MAY-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167007	Residential Care	8,621.86	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	504242	15-MAY-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500033	Other Investment Advisory Fees	5,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	508250	27-MAY-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	144005	Exam Fees	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	508250	27-MAY-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144005	Exam Fees	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	508250	27-MAY-2015	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	144005	Exam Fees	37.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND	467090	18-MAY-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	620.13	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	498077	13-MAY-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,598.80	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	498077	13-MAY-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	3,616.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	483785	05-MAY-2015	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	483785	05-MAY-2015	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,330.80	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	504331	15-MAY-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	477.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	504332	15-MAY-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,576.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	504332	15-MAY-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	504332	15-MAY-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	525375	28-MAY-2015	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	479342	13-MAY-2015	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	2,184.03	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	499478	26-MAY-2015	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	1,214.73	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	508433	18-MAY-2015	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	2,184.03	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	467098	12-MAY-2015	Central Services	Accommodation Moves	128019	144030	Hired Services	2,298.18	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	467039	12-MAY-2015	Central Services	Accommodation Moves	128019	144030	Hired Services	1,326.28	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARSKIES SOFTWARE	511124	20-MAY-2015	Central Services	Cemetery Services Northern	219100	145003	Computer software	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARSKIES SOFTWARE	511124	20-MAY-2015	Central Services	Cemetery Services Central	219300	144052	Postage & Carriage	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	500132	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CLEVELAND LAND SERVICES LTD	475205	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,499.47	Revenue
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	520501	26-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	520501	26-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	520501	26-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	520501	26-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	520501	26-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	520502	26-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	516701	22-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,748.90	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	486878	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	507.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	486879	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	COCHRAN LIMITED	492990	11-MAY-2015	Cultural and Related Services	Ashington Leisure Centre	249570	110000	Building Maintenance - Structural - Planned	928.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	499510	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,296.34	Revenue
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	499968	19-MAY-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	-2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	509093	19-MAY-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	-2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	450032	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,529.44	Revenue
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	525281	28-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	889.84	Revenue
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	472168	19-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,224.60	Revenue
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	510490	20-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	510501	20-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	1,177.76	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	472176	19-MAY-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,039.48	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	486750	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,224.60	Revenue
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	510487	27-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	510470	27-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	2,848.77	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	518359	27-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	684.86	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	509090	19-MAY-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	458309	12-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Revenue
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	458292	12-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Revenue
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	472500	19-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	COLIN MORRIS (CONSULTANT)	507105	18-MAY-2015	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,163.30	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	511148	20-MAY-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	67,016.91	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	511148	20-MAY-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	71,498.17	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	511148	20-MAY-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	59,823.01	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	511148	20-MAY-2015	Fire and Rescue Services	West Hartford Fire Station	029164	111001	Electricity	5,800.66	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	511148	20-MAY-2015	Fire and Rescue Services	West Hartford Fire Station	029164	111002	Gas	1,884.40	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	511148	20-MAY-2015	Fire and Rescue Services	West Hartford Fire Station	029164	115000	Water charges	599.09	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	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	511148	20-MAY-2015	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	134,377.16	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	511148	20-MAY-2015	Fire and Rescue Services	Pegswood Fire Station	029165	111001	Electricity	2,684.60	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	511148	20-MAY-2015	Fire and Rescue Services	Pegswood Fire Station	029165	111002	Gas	1,121.98	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	511148	20-MAY-2015	Fire and Rescue Services	Pegswood Fire Station	029165	115000	Water charges	439.72	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	511148	20-MAY-2015	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	69,866.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMMA PRINT LTD	513595	21-MAY-2015	Highways and Transport Services	Parking Administration	207300	143000	Printing & Stationery	954.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	503708	14-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	503708	14-MAY-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-672.28	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	503708	14-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	503709	14-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	503709	14-MAY-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-321.80	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	503710	14-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	503710	14-MAY-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-604.80	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	503710	14-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	503711	14-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	503711	14-MAY-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-604.80	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	503711	14-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	503712	14-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,242.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	503712	14-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	168.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	503662	14-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,452.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	503662	14-MAY-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-421.40	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	503662	14-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	503663	14-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	503663	14-MAY-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-421.40	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	503663	14-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	503664	14-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,207.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	503664	14-MAY-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-421.40	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	503664	14-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	503665	14-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	503666	14-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,722.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	503666	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	680.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	503667	14-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	511490	22-MAY-2015	Highways and Transport Services	Construction	200300	132001	Plant Hire	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPUTER AND DESIGN SERVICES LTD	505897	15-MAY-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONSTRUCTION AWARDS ALLIANCE	494146	11-MAY-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	339.90	Expense
Northumberland County Council	statistics.data.gov.uk	CONSTRUCTION AWARDS ALLIANCE	472669	18-MAY-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	309.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	485853	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	485854	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,876.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	485856	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	485858	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,885.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	485860	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,885.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	485864	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	485866	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	485870	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,212.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	485874	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	485876	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	485879	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,036.44	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	507443	18-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	324.48	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	507444	18-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,088.80	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	507445	18-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,327.80	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	507445	18-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,491.71	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	498256	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET SHOREBASE TRUST LTD	509267	27-MAY-2015	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	438.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	485766	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE YOUTH INITIATIVE	511492	22-MAY-2015	Children's and Education Services	Youth Service West Area Team	011044	100508	Staff Recharges	326.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	500329	14-MAY-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	500331	14-MAY-2015	Highways and Transport Services	Berwick Salt Store	200920	110000	Building Maintenance - Structural - Planned	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	500330	14-MAY-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	507559	18-MAY-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	316.80	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	507570	18-MAY-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	316.80	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	507655	18-MAY-2015	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	290.62	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	507657	18-MAY-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	256.95	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	507772	18-MAY-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	264.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	507860	18-MAY-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	110000	Building Maintenance - Structural - Planned	416.70	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	507861	18-MAY-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	110000	Building Maintenance - Structural - Planned	261.23	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	507862	18-MAY-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	110000	Building Maintenance - Structural - Planned	261.23	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	508058	18-MAY-2015	Central Services	Cemetery Services South East	219200	110000	Building Maintenance - Structural - Planned	261.23	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	507863	18-MAY-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	110000	Building Maintenance - Structural - Planned	261.23	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	507864	18-MAY-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	110000	Building Maintenance - Structural - Planned	261.23	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	507865	18-MAY-2015	Cultural and Related Services	Tyne Riverside	203240	110000	Building Maintenance - Structural - Planned	416.70	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	507866	18-MAY-2015	Children's and Education Services	Thornbrae Residential Home	017001	110000	Building Maintenance - Structural - Planned	391.50	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	507867	18-MAY-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	523.80	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	508059	18-MAY-2015	Children's and Education Services	Family Placement Service	017012	110000	Building Maintenance - Structural - Planned	274.28	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	503331	14-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	503332	14-MAY-2015	Central Services	Shops	128009	119000	Grounds Maintenance	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	454651	05-MAY-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	370.17	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509382	19-MAY-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,042.41	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509383	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509383	19-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509384	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509385	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509482	19-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509386	19-MAY-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509483	19-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509483	19-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509387	19-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509388	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509389	19-MAY-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509484	19-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509390	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509391	19-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509392	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509393	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509394	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509395	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509396	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509397	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509398	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509399	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509400	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509401	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509485	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509486	19-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509487	19-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509487	19-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509402	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	922.38	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509488	19-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509488	19-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509489	19-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509490	19-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509403	19-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509491	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	509492	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	494959	11-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	757.73	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY COUNCIL NETWORK	476104	05-MAY-2015	Central Services	Financial Management	124050	148002	Corporate Subscriptions	12,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	514441	22-MAY-2015	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	525622	29-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,388.52	Revenue
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	497139	12-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,365.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	506709	18-MAY-2015	Central Services	Coroners	117001	144013	Body Conveyancing	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	503412	14-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	503412	14-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	503412	14-MAY-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	503412	14-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	21,076.71	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	503412	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	503413	14-MAY-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,047.20	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	503413	14-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	19,903.84	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	503413	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	486686	07-MAY-2015	Central Services	Music Partnership North - Northumberland	010195	166000	Other Contributions	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	507981	18-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	27,876.92	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON TOWN COUNCIL	490152	07-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	470478	19-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,230.77	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	518341	26-MAY-2015	Central Services	Richard Coates CE Middle School - Catering	264800	140002	Specialist Equipment for Service Provision	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CREST PHOTOGRAPHY	514158	22-MAY-2015	Adult Social Care	Haltwhistle	300157	144051	Advertising / Publicity	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROCODILE FLOOD SOLUTIONS LTD	481389	01-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	3,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	509070	28-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,333.33	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	509681	20-MAY-2015	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	2,739.79	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	510394	20-MAY-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	675.22	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	511593	21-MAY-2015	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,760.63	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	486877	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,238.18	Expense
Northumberland County Council	statistics.data.gov.uk	CROSS RIGG DEVELOPMENT (NE) LIMITED	497792	13-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	395.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CROSS RIGG DEVELOPMENT (NE) LIMITED	520602	27-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	395.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	508841	19-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARPETS NE LIMITED	509746	20-MAY-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	485881	20-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	485878	28-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	485872	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	CSN SERVICES	520372	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,750.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	508842	19-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	508843	19-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	497601	12-MAY-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	294.99	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	497601	12-MAY-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	261.67	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	497595	12-MAY-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	354.17	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	497595	12-MAY-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	589.14	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	497595	12-MAY-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	458.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	499511	13-MAY-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	471.63	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	499511	13-MAY-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	332.50	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	525353	28-MAY-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	409.17	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	525350	28-MAY-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	446.65	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNAL LIMITED	470650	21-MAY-2015	Fire and Rescue Services	Engineering Services	030120	140002	Specialist Equipment for Service Provision	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	C AND S OUT OF SCHOOL CARE	514190	21-MAY-2015	Children's and Education Services	Berwick FACT	016017	167009	Day Care	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	C AND S OUT OF SCHOOL CARE	514191	21-MAY-2015	Children's and Education Services	Berwick FACT	016017	167009	Day Care	1,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	C AND S OUT OF SCHOOL CARE	514192	21-MAY-2015	Children's and Education Services	Berwick FACT	016017	167009	Day Care	1,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	C AND S OUT OF SCHOOL CARE	514193	21-MAY-2015	Children's and Education Services	Berwick FACT	016017	167009	Day Care	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	490556	08-MAY-2015	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	872.69	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	490556	08-MAY-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	581.79	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	486558	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	486563	08-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAIRY LANE CARE CENTRE	497557	12-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,985.60	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	485808	12-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	486853	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	781.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	486851	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	882.70	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	486852	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,363.32	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	490680	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,629.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	490687	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	361.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	490693	12-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	490695	12-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,719.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	490698	12-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	881.44	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	490700	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,369.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	490702	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,013.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	490705	08-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	656.70	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	490707	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	490278	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,722.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	490280	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,624.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	490282	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	506661	22-MAY-2015	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	557.50	Expense
Northumberland County Council	statistics.data.gov.uk	DATATRON	451078	07-MAY-2015	Central Services	Commercial and Property Services	128013	144030	Hired Services	2,484.52	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	509750	20-MAY-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	509.90	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	509749	20-MAY-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	509752	20-MAY-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	509751	20-MAY-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	259.90	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID DIXON	503504	27-MAY-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID HARWOOD	520588	27-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	385.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DAVISON SOLUTIONS LTD	455200	11-MAY-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	4,897.98	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	494720	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	494721	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,242.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503677	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503678	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,499.24	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503679	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503680	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,499.24	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503681	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,242.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503682	14-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,081.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503682	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503683	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,413.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503684	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,413.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503685	14-MAY-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,081.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503685	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503686	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503687	14-MAY-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,184.36	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503687	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503688	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503688	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503689	14-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,488.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503689	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,232.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503690	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,222.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503691	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,208.84	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503692	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503692	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,076.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503693	14-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,051.24	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503694	14-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503694	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503695	14-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,755.16	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503695	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,755.16	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503697	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,413.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503698	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,413.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503699	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,413.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	503700	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,309.32	Expense
Northumberland County Council	statistics.data.gov.uk	DAWN (ADVICE) LIMITED	494327	13-MAY-2015	Central Services	Social Fund	126021	144034	Commissioned Services	67,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	484386	06-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	706.02	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	484386	06-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	10,289.04	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	484386	06-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	8,266.75	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	484386	06-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	336.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	484386	06-MAY-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,054.53	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	499342	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	486757	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,574.30	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	486759	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	475.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	486766	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,008.16	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	486770	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,521.10	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	486772	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,372.56	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	486774	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,628.92	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	486776	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,938.72	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	486778	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,037.84	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	486780	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,526.72	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	528627	29-MAY-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	510474	20-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	365.28	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	510475	20-MAY-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	479.43	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	510477	20-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	410.94	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	510478	20-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	610.09	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	510478	20-MAY-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	67.79	Expense
Northumberland County Council	statistics.data.gov.uk	DEMETER LTD	410583	13-MAY-2015	Central Services	CPS IFM Energy Management	128024	115000	Water charges	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMETER LTD	481905	13-MAY-2015	Central Services	CPS IFM Energy Management	128024	115000	Water charges	2,844.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	528990	29-MAY-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,126.80	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	528991	29-MAY-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,401.57	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	485700	06-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	271.44	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	499135	13-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,215.38	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	499139	13-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	367.08	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	516117	22-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	376.18	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	503515	14-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	266.54	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	505135	15-MAY-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	324.77	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	508296	18-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,391.72	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	508297	18-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	509.35	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	508299	18-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	421.40	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	508301	18-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	265.54	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	511646	21-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	384.54	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	statistics.data.gov.uk	DENNIS EAGLE LIMITED	508319	18-MAY-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	-250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	505624	18-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	505615	15-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	509734	20-MAY-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,485.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	546.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	762.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	100600	Temporary / Agency Staff	12,812.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	19,288.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Children's and Education Services	Residential Homes Admin	017005	100600	Temporary / Agency Staff	715.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	7,136.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	6,120.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	141.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	2,932.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	3,062.21	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	361.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Children's and Education Services	School Admissions & FIS	024015	100600	Temporary / Agency Staff	1,180.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	2,371.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Children's and Education Services	Safeguarding & Education Performance	025004	100600	Temporary / Agency Staff	918.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	996.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	690.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,084.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	378.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	1,702.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	1,324.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	756.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,229.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	572.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	503.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,708.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	1,125.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	100600	Temporary / Agency Staff	648.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	735.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Central Services	Hepscott Park - Cleaning	271114	100600	Temporary / Agency Staff	153.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	753.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	379.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	873.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	394.21	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	474703	05-MAY-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	225.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	288.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	937.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	100600	Temporary / Agency Staff	13,988.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	15,642.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Children's and Education Services	Residential Homes Admin	017005	100600	Temporary / Agency Staff	417.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,379.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	6,340.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	2,188.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	3,296.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	688.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	2,370.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Children's and Education Services	Safeguarding & Education Performance	025004	100600	Temporary / Agency Staff	731.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	464.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	699.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,074.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	394.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	1,702.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	1,189.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,292.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	589.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	485.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,010.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	913.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	100600	Temporary / Agency Staff	395.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	735.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Central Services	Hepscott Park - Cleaning	271114	100600	Temporary / Agency Staff	192.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	541.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	379.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	873.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	394.21	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	268.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	489838	07-MAY-2015	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	499.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	823.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	100600	Temporary / Agency Staff	13,471.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Children's and Education Services	SEN Reforms Grant	014017	100600	Temporary / Agency Staff	2,124.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	15,984.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Children's and Education Services	Residential Homes Admin	017005	100600	Temporary / Agency Staff	332.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Children's and Education Services	Bardale Short Break	017006	100600	Temporary / Agency Staff	269.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	6,065.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	5,444.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	280.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	2,696.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	2,411.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	146.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,942.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Children's and Education Services	Safeguarding & Education Performance	025004	100600	Temporary / Agency Staff	742.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	370.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	616.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,097.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	851.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	871.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	296.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,008.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	589.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	415.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,041.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	761.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	100600	Temporary / Agency Staff	554.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	735.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Central Services	Hepscott Park - Cleaning	271114	100600	Temporary / Agency Staff	76.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	726.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	379.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	698.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	239.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	499223	20-MAY-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	189.33	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	503551	14-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	503552	14-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	510671	20-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	528870	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	500397	14-MAY-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	490557	08-MAY-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	492928	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	492930	08-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	492932	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	492939	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	492949	12-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,092.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	492951	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	492943	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	492952	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,652.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	492944	08-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	492953	11-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	492947	08-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,022.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	508997	19-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	508995	19-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	486515	06-MAY-2015	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	486511	06-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	666.68	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	486513	06-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	481614	01-MAY-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	132000	Vehicle hire	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	510652	20-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	10,594.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	510653	20-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	13,685.28	Expense
Northumberland County Council	statistics.data.gov.uk	DIPSTICKS RESEARCH LTD	511331	21-MAY-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	12,802.27	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DIPTON CARE HOME LTD	494967	11-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,862.23	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	497486	12-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,785.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	497487	12-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	497488	12-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	497489	12-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	497490	12-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	497491	12-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	497492	12-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	497493	12-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	497494	12-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	497495	12-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	497496	12-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	497497	12-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	497498	12-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,193.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	497499	12-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,998.40	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	497500	12-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,785.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	497501	12-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,822.23	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	497502	12-MAY-2015	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	3,643.44	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	525186	28-MAY-2015	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	917.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE AND BARRING SERVICE	553079	19-MAY-2015	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	14,608.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DISCOVERY SCHOOL	504069	14-MAY-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,333.33	Expense
Northumberland County Council	statistics.data.gov.uk	DJ AND SJ RECYCLING	518332	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	463.75	Revenue
Northumberland County Council	statistics.data.gov.uk	DOCTE CONSULTING LIMITED	509725	20-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DODDS OF HEXHAM	508619	19-MAY-2015	Central Services	Coroners	117001	144013	Body Conveyancing	361.15	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	525203	28-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,163.21	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	497558	12-MAY-2015	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	497558	12-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	497559	12-MAY-2015	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	497559	12-MAY-2015	Adult Social Care	Older PDI North - PNLTA	306405	167007	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	497559	12-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,544.48	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	497559	12-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	497560	12-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	497560	12-MAY-2015	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	7,296.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	497560	12-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	497561	12-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,816.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	497562	12-MAY-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	497562	12-MAY-2015	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	497562	12-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	497562	12-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,289.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	497562	12-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	497563	12-MAY-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	497563	12-MAY-2015	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	497563	12-MAY-2015	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	497563	12-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	497563	12-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	494336	11-MAY-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	116000	Fixtures and Fittings - Attached to Buildings	447.56	Expense
Northumberland County Council	statistics.data.gov.uk	DRAEGER SAFETY UK LIMITED	490417	26-MAY-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	634.74	Expense
Northumberland County Council	statistics.data.gov.uk	DRAEGER SAFETY	510997	20-MAY-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,167.00	Expense
Northumberland County Council	statistics.data.gov.uk	DRAEGER SAFETY	510941	20-MAY-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	30,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	DRURIDGE BAY 10K	487211	07-MAY-2015	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR CATHERINE HOBBDAY	481596	05-MAY-2015	Central Services	Coroners	117001	144012	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	DR JANICE BRYDON (CHARTERED PSYCHOLOGIST)	509030	19-MAY-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	1,305.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	509158	19-MAY-2015	Central Services	Coroners	117001	144012	Post Mortems	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	481593	01-MAY-2015	Central Services	Coroners	117001	144012	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	DUFFRYN FFRWD MANOR LIMITED	506840	18-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,999.96	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	503478	14-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	8,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	503479	14-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	8,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	509493	19-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,021.84	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	483294	05-MAY-2015	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	486489	06-MAY-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	486493	06-MAY-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	11,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	486496	06-MAY-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	2,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	509669	20-MAY-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	-2,450.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	498048	20-MAY-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	2,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	486287	06-MAY-2015	Central Services	Human Resources	110001	144025	Professional Services	77,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	492946	08-MAY-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,217.50	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	509748	20-MAY-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,217.50	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM DALES ENTERPRISE CIC	484047	06-MAY-2015	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	4,019.14	Expense
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	486512	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,342.00	Expense
Northumberland County Council	statistics.data.gov.uk	DWF LLP	513600	27-MAY-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,713.50	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	474887	08-MAY-2015	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	287.73	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	474887	08-MAY-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	537.36	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	474887	08-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	215.92	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	504306	15-MAY-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	607.37	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	486861	07-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,117.06	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	486761	07-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,207.22	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	524018	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,087.22	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	524021	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	590.64	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	524026	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.36	Revenue
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	508677	19-MAY-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	392.56	Expense
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	508639	19-MAY-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	478.15	Expense
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	506994	18-MAY-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	769.22	Expense
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	520755	26-MAY-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	461.94	Expense
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	525384	28-MAY-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	826.94	Expense
Northumberland County Council	statistics.data.gov.uk	D CARMICHAEL AGRICULTURAL VALUERS LIMITED	511488	21-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,590.10	Revenue
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	484344	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	504309	15-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,040.64	Revenue
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	486866	07-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00	Revenue
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	525483	28-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,638.00	Revenue
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	486784	07-MAY-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	486850	07-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	416.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	503835	14-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-129.63	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	503835	14-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,425.97	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	524002	27-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-45.15	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	524002	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	496.64	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	523998	27-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-116.87	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	523998	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,285.61	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	523990	27-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-133.65	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	523990	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,470.13	Revenue
Northumberland County Council	statistics.data.gov.uk	EAST COAST MAINLINE LIMITED	494173	11-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	24,921.60	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	474211	12-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	271.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	495626	12-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	2,785.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	481223	01-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	251.76	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	490429	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,692.32	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	490430	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,305.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	490432	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	490436	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,268.68	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	490427	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,158.24	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	490438	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,955.10	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	490440	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	812.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	490442	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	332.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	490444	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	307.56	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	490445	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,345.96	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	511658	21-MAY-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	431.92	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	511656	21-MAY-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,091.80	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	511657	21-MAY-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,877.68	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	514430	22-MAY-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	643.72	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	514428	22-MAY-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	508713	19-MAY-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	766.01	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	499227	13-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,622.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	507456	18-MAY-2015	Adult Social Care	LD West - LW1HI	306154	167008	Homecare	15,958.80	Expense
Northumberland County Council	statistics.data.gov.uk	EDWIN THOMPSON	511494	21-MAY-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	EGLINGTON S	484402	18-MAY-2015	Cultural and Related Services	Seahouses TIC	250350	140013	Materials for Resale	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTORAL CLAIMS UNIT	503400	14-MAY-2015	Central Services	Electoral Registration	118001	320081	Fees and Charges - General	500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELECTORAL CLAIMS UNIT	503399	14-MAY-2015	Central Services	Electoral Registration	118001	320081	Fees and Charges - General	500.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ELECTORAL CLAIMS UNIT	503402	14-MAY-2015	Central Services	Electoral Registration	118001	320081	Fees and Charges - General	500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELECTORAL CLAIMS UNIT	503398	14-MAY-2015	Central Services	Electoral Registration	118001	320081	Fees and Charges - General	500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELGIN	450051	07-MAY-2015	Highways and Transport Services	Highways Network Management	202100	145003	Computer software	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE CARE (SCOTLAND) LTD	507475	27-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,570.70	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT GROUP LTD	472495	19-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,550.91	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	486537	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	517.50	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	486535	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	503792	14-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-393.92	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	503792	14-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,333.14	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	481103	11-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-336.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	481103	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,696.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	503727	20-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-267.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	503727	20-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,937.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	503414	14-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	503414	14-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	503414	14-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	503414	14-MAY-2015	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	8,583.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	503414	14-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	503414	14-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	989.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	503409	14-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	11,719.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	503409	14-MAY-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-319.40	Revenue
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	503409	14-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	186.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	503415	14-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,869.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	503415	14-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	503415	14-MAY-2015	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	6,534.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	503415	14-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	503415	14-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	503415	14-MAY-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	503415	14-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	503416	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,925.80	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	510946	20-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,901.08	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	510952	20-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	510952	20-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	510949	20-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	510950	20-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	510951	20-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	513709	21-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,260.72	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	513709	21-MAY-2015	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	6,337.16	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	513709	21-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	513709	21-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,792.08	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE ALL LTD	513709	21-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMINENT ENGINEERING LTD	495076	12-MAY-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTITAL	499848	14-MAY-2015	Environmental and Regulatory Services	Pollution Control & Aftercare	225120	144047	Pollution Control	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	486942	07-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	483.36	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	520613	26-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	486944	07-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	497862	13-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	497863	13-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	497864	13-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	497865	13-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	520614	26-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	513451	21-MAY-2015	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	151007	Licence Charges	2,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	504320	15-MAY-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	332.50	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	511523	21-MAY-2015	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	518373	26-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUALITIES INK	455202	13-MAY-2015	Children's and Education Services	Advisory Services	010180	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	528860	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	528861	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	528862	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	528863	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	528864	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	528865	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	528866	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	528867	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	448523	07-MAY-2015	Environmental and Regulatory	Waste Management Services	225100	140000	Equipment	2,300.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	457829	13-MAY-2015	Environmental and Regulatory Services	Waste Management Services	225100	140000	Equipment	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	457830	13-MAY-2015	Environmental and Regulatory Services	Waste Management Services	225100	140000	Equipment	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	472368	22-MAY-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140007	Replacement Dustbins	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	486814	26-MAY-2015	Environmental and Regulatory Services	Waste Management Services	225100	140000	Equipment	7,390.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	493160	11-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned	270.17	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	493161	11-MAY-2015	Cultural and Related Services	Sports and leisure development- South East	249170	110001	Building Maintenance - Structural - Unplanned	508.39	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	492992	11-MAY-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	110000	Building Maintenance - Structural - Planned	285.77	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	492993	11-MAY-2015	Children's and Education Services	Beaconhill Children's Admin Office	026000	110001	Building Maintenance - Structural - Unplanned	274.11	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	493001	11-MAY-2015	Central Services	Ford Castle (Delegated) (6230)	295030	110001	Building Maintenance - Structural - Unplanned	787.97	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	493002	11-MAY-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	110001	Building Maintenance - Structural - Unplanned	293.17	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	493017	11-MAY-2015	Environmental and Regulatory Services	NEAT Team West	217300	110001	Building Maintenance - Structural - Unplanned	299.16	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	493035	11-MAY-2015	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	110001	Building Maintenance - Structural - Unplanned	464.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	493036	11-MAY-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	110001	Building Maintenance - Structural - Unplanned	3,880.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	483367	05-MAY-2015	Adult Social Care	Tynedale House Residential OP	300252	110001	Building Maintenance - Structural - Unplanned	387.73	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	493169	11-MAY-2015	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	334.29	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	483368	05-MAY-2015	Cultural and Related Services	Morpeth County Library	252120	110001	Building Maintenance - Structural - Unplanned	267.21	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	483370	05-MAY-2015	Central Services	Cemetery Services South East	219200	110001	Building Maintenance - Structural - Unplanned	268.59	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	483373	05-MAY-2015	Adult Social Care	Tynedale House Residential OP	300252	110001	Building Maintenance - Structural - Unplanned	485.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	483604	05-MAY-2015	Central Services	Customer Services Admin	255100	118005	General Consumables	337.39	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	483381	05-MAY-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	110001	Building Maintenance - Structural - Unplanned	764.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	483387	05-MAY-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110001	Building Maintenance - Structural - Unplanned	336.41	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	483390	05-MAY-2015	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	110001	Building Maintenance - Structural - Unplanned	903.57	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	483392	05-MAY-2015	Cultural and Related Services	Rudchester	203250	110001	Building Maintenance - Structural - Unplanned	366.75	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	483395	05-MAY-2015	Cultural and Related Services	Red Row Welfare - Running Costs	294903	110001	Building Maintenance - Structural - Unplanned	756.91	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	483398	05-MAY-2015	Children's and Education Services	Youth Justice	011055	110001	Building Maintenance - Structural - Unplanned	254.49	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	483605	05-MAY-2015	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	254.49	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	483607	05-MAY-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	115000	Water charges	1,293.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	483609	05-MAY-2015	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	382.44	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	493172	11-MAY-2015	Central Services	Registrars	116001	140000	Equipment	500.62	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	493046	11-MAY-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	110001	Building Maintenance - Structural - Unplanned	259.46	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	483429	05-MAY-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	110001	Building Maintenance - Structural - Unplanned	394.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	493048	11-MAY-2015	Cultural and Related Services	Corbridge County Library	252160	110001	Building Maintenance - Structural - Unplanned	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	483611	05-MAY-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	110003	Repair and Maintenance	639.13	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	493173	11-MAY-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	110003	Repair and Maintenance	589.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	493054	11-MAY-2015	Cultural and Related Services	Haltwhistle County Library	252170	110001	Building Maintenance - Structural - Unplanned	269.16	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	483443	05-MAY-2015	Cultural and Related Services	Morpeth Chantry	250390	110001	Building Maintenance - Structural - Unplanned	467.15	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	493058	11-MAY-2015	Central Services	Wellington House	128052	110001	Building Maintenance - Structural - Unplanned	466.58	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	493060	11-MAY-2015	Adult Social Care	Tynedale House Residential OP	300252	110001	Building Maintenance - Structural - Unplanned	280.42	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	483454	05-MAY-2015	Central Services	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned	447.42	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	493064	11-MAY-2015	Children's and Education Services	Administration - Ashington DO	016501	110001	Building Maintenance - Structural - Unplanned	444.82	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	493069	11-MAY-2015	Central Services	Morpeth Town Hall - Running Costs	294933	110001	Building Maintenance - Structural - Unplanned	541.67	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	493071	11-MAY-2015	Central Services	Ford Castle (Delegated) (6230)	295030	110001	Building Maintenance - Structural - Unplanned	377.74	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	493072	11-MAY-2015	Central Services	Prospect House Hexham - Running Costs	294935	110001	Building Maintenance - Structural - Unplanned	682.74	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	493073	11-MAY-2015	Environmental and Regulatory Services	Management	231550	110001	Building Maintenance - Structural - Unplanned	252.78	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	483462	05-MAY-2015	Fire and Rescue Services	Belford Fire Station	029186	110001	Building Maintenance - Structural - Unplanned	2,868.27	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	493075	11-MAY-2015	Adult Social Care	Dene Park Office Accommodation	300280	110001	Building Maintenance - Structural - Unplanned	270.73	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	483616	05-MAY-2015	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	250.98	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	483479	05-MAY-2015	Fire and Rescue Services	Hexham Fire Station	029153	110001	Building Maintenance - Structural - Unplanned	253.40	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	493082	11-MAY-2015	Central Services	Hepscott Park Running Costs (6260)	295070	110001	Building Maintenance - Structural - Unplanned	426.57	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	483490	05-MAY-2015	Cultural and Related Services	Seahouses TIC	250350	110001	Building Maintenance - Structural - Unplanned	288.89	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	493084	11-MAY-2015	Cultural and Related Services	Haltwhistle County Library	252170	110001	Building Maintenance - Structural - Unplanned	466.91	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	493086	11-MAY-2015	Central Services	Cemetery Services South East	219200	110001	Building Maintenance - Structural - Unplanned	400.55	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	493087	11-MAY-2015	Central Services	Shops	128009	110001	Building Maintenance - Structural - Unplanned	4,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	493088	11-MAY-2015	Adult Social Care	Northstar Centre (Berwick)	300050	110001	Building Maintenance - Structural - Unplanned	574.61	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	483623	05-MAY-2015	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	363.52	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	483624	05-MAY-2015	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	307.23	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	493090	11-MAY-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	110001	Building Maintenance - Structural - Unplanned	274.59	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	483521	05-MAY-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110001	Building Maintenance - Structural - Unplanned	454.15	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	493094	11-MAY-2015	Central Services	Morpeth Clock Tower - Running Costs	294929	110001	Building Maintenance - Structural - Unplanned	374.40	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	483947	05-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,559.84	Revenue
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	497402	12-MAY-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	5,030.45	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	497404	12-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	448,155.88	Revenue
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	511026	20-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,643.01	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	497527	12-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	497514	12-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	2,509.62	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	497514	12-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,509.62	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN HEALTHCARE GROUP PLC	494730	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,529.20	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	486995	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	486994	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	486996	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	486993	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXPERIAN LTD	514558	22-MAY-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	7,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	E WATSON & SONS	509127	19-MAY-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	716.00	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	506403	18-MAY-2015	Central Services	Surplus Properties	128004	111001	Electricity	476.91	Expense
Northumberland County Council	statistics.data.gov.uk	E3 ECOLOGY LTD	508450	19-MAY-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	17,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	483901	05-MAY-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,997.60	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	483901	05-MAY-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	549.08	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	483901	05-MAY-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	98.97	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	483901	05-MAY-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	11.34	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	483901	05-MAY-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,074.17	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	483901	05-MAY-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2.81	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	483901	05-MAY-2015	Central Services	Morpeth Town Hall - Running Costs	294933	144025	Professional Services	7.46	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	483901	05-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	632.91	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	483901	05-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,359.85	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	483901	05-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,436.70	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	483901	05-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	32,679.73	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	483901	05-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,902.43	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	499979	15-MAY-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	549.09	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	499979	15-MAY-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	98.97	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	499979	15-MAY-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	11.34	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	499979	15-MAY-2015	Central Services	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	44,723.24	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	499979	15-MAY-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2.81	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	499979	15-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	137.91	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	499979	15-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,892.34	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	499979	15-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,950.16	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	499979	15-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,055.99	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	499982	14-MAY-2015	Central Services	Ford Castle (Delegated) (6230)	295030	110003	Repair and Maintenance	12,684.60	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	499983	14-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,133.08	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	497408	12-MAY-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	728.50	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	497408	12-MAY-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	281.80	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	497408	12-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	549.85	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	497408	12-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,184.40	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	497408	12-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,471.60	Revenue
Northumberland County Council	statistics.data.gov.uk	FALLOWFIELD HOUSE	508827	19-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	FALLOWFIELD HOUSE	508827	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,428.32	Expense
Northumberland County Council	statistics.data.gov.uk	FALLOWFIELD HOUSE	508827	19-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	486100	12-MAY-2015	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	315.20	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	486100	12-MAY-2015	Central Services	Joint Crematorium	219201	140013	Materials for Resale	342.50	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	508495	19-MAY-2015	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	517.55	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	508495	19-MAY-2015	Central Services	Joint Crematorium	219201	140013	Materials for Resale	150.75	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	485966	06-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	486145	12-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	771.20	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	513745	21-MAY-2015	Central Services	Graphic Design	107002	140014	Books, Publications and Media	913.62	Expense
Northumberland County Council	statistics.data.gov.uk	FARNLEY FARM PARTNERS	486561	06-MAY-2015	Environmental and Regulatory Services	Environmental Enforcement	222500	144020	Vets and Kennel Fees	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	528654	28-MAY-2015	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	1,694.57	Expense
Northumberland County Council	statistics.data.gov.uk	FERGUSONS MOTORS & CYCLES	508262	18-MAY-2015	Children's and Education Services	Business and Operations Support	012033	144003	School Trips and Educational Visits	559.72	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE HOSE TECH	504276	21-MAY-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE SERVICES YOUTH TRAINING ASSOCIATION	479654	27-MAY-2015	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	492112	08-MAY-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	269.98	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	494364	12-MAY-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	497151	12-MAY-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	310.04	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	508349	19-MAY-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense

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Northumberland County Council	statistics.data.gov.uk	FITZGERALD G	515103	22-MAY-2015	Housing Services	Existing Stock	245068	144030	Hired Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEET FACTORS	499112	27-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	310.98	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	503610	14-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,906.28	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	507449	18-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	962.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	507446	18-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,874.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	507450	18-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,318.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	507451	18-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,552.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	507448	18-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	507452	18-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,962.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	507547	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,885.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	507453	18-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	642.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	503607	14-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	503607	14-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	503608	14-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	19,097.40	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	503608	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,749.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	503625	14-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	14,142.88	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	503625	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,797.12	Expense
Northumberland County Council	statistics.data.gov.uk	FORD AND ETAL ESTATES	489823	07-MAY-2015	Central Services	Ford Castle (Delegated) (6230)	295030	119000	Grounds Maintenance	25,641.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	503468	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,326.79	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	503469	14-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	503470	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	503470	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	503470	14-MAY-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,643.76	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	503471	14-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	503471	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	503472	14-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	503472	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	503473	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	503473	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	503473	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	503473	14-MAY-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,321.88	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	503474	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	503474	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,350.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	503474	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	503474	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	503474	14-MAY-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	6,799.79	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	503475	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	503475	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	503475	14-MAY-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,317.88	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	503476	14-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	503476	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	503476	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	503476	14-MAY-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,643.76	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	503477	14-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	503477	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,302.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	503477	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503420	14-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,943.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503420	14-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,692.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503420	14-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,847.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503420	14-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6,945.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503420	14-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503420	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,208.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503420	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503421	14-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,960.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503591	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,717.97	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503592	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,810.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503596	14-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503596	14-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503596	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,455.87	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503596	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503597	14-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	768.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503597	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	508822	19-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	508822	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503598	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	654.41	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	514070	21-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,740.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	514232	22-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	360.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503707	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,360.39	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503441	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	561.31	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503440	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	561.31	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	525201	28-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	676.70	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503588	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,624.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	517970	22-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,674.71	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503646	14-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503647	14-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503647	14-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,789.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503647	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,405.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503647	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503648	14-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503648	14-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,914.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503648	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503648	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503649	14-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503649	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503649	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,727.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503649	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503650	14-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,914.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503650	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503650	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,810.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503650	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503651	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,015.63	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503652	14-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503652	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,215.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503652	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503653	14-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503653	14-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503653	14-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503653	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,215.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503653	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503654	14-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503654	14-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503654	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503654	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,405.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503654	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503655	14-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503655	14-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,768.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503655	14-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,914.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503655	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,405.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	503655	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	514071	21-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,609.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	514071	21-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,717.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	514071	21-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,794.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	514071	21-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,216.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	494961	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,824.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	494961	11-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,912.24	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	494961	11-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,978.00	Expense
Northumberland County Council	statistics.data.gov.uk	FP TELESET	480170	01-MAY-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	494906	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	statistics.data.gov.uk	FRESH AIR FITNESS	483307	08-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,197.34	Revenue
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	464198	05-MAY-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	399.90	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	464199	05-MAY-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUEL THEFT SOLUTIONS LTD	499214	19-MAY-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	F PEART AND CO LTD	490018	19-MAY-2015	Adult Social Care	Chibburn Court	300154	111000	Oil	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	F SOUTHERN LIMITED	473886	26-MAY-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	992.00	Expense
Northumberland County Council	statistics.data.gov.uk	F SOUTHERN LIMITED	473887	26-MAY-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	808.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	497570	12-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,867.12	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	497570	12-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	486267	06-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	800.19	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	486267	06-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	113.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	481886	05-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,567.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	481887	05-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,087.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	481888	05-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,567.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	481889	05-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,052.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	481890	05-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,052.86	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	481891	05-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,567.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	481892	05-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,087.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	481893	05-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,052.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	481894	05-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,567.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	481895	05-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,087.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	481896	05-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	684.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	528778	29-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,762.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	528779	29-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,767.26	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	497903	12-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	252,549.97	Revenue
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	455194	07-MAY-2015	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	17,155.74	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	511374	21-MAY-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	357.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	511374	21-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.15	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	511374	21-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.70	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	521305	27-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	144.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	521305	27-MAY-2015	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	69.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	521305	27-MAY-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	123.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	521305	27-MAY-2015	Cultural and Related Services	Woodland Management	203150	132001	Plant Hire	18.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	521305	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,350.85	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	521305	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	485.40	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509699	20-MAY-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	113.33	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509699	20-MAY-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	82.13	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509699	20-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	120.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509699	20-MAY-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	326.31	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509699	20-MAY-2015	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	72.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509699	20-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	717.37	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509699	20-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	88.20	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	519140	26-MAY-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	251.98	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	519140	26-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	519140	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	519140	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	647.80	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	521308	27-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	280.99	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	521308	27-MAY-2015	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	521308	27-MAY-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	121.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	521308	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,156.40	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	485859	06-MAY-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	259.58	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	485859	06-MAY-2015	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	46.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	485859	06-MAY-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	485859	06-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	485859	06-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,314.90	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	485859	06-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	807.04	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509717	20-MAY-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	126.66	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509717	20-MAY-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	157.53	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509717	20-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	135.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509717	20-MAY-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	250.13	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509717	20-MAY-2015	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509717	20-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	144.82	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509717	20-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7.20	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	511654	21-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	240.96	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	511654	21-MAY-2015	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	69.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	511654	21-MAY-2015	Highways and Transport Services	Emergency Incidents - West	200445	132001	Plant Hire	77.44	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	511654	21-MAY-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	47.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	511654	21-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,089.95	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	511654	21-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	531.60	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	520666	26-MAY-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	395.87	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	520666	26-MAY-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	38.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	520666	26-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	520666	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	430.70	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	520666	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	785.90	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509111	19-MAY-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	769.87	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509111	19-MAY-2015	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509111	19-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509111	19-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,001.95	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509111	19-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	459.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509715	20-MAY-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	31.84	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509715	20-MAY-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	221.93	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509715	20-MAY-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	215.63	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509715	20-MAY-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	56.75	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509715	20-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	227.75	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509715	20-MAY-2015	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509715	20-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	224.78	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509715	20-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	222.86	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	511655	21-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	860.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	511655	21-MAY-2015	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	72.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	511655	21-MAY-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	511655	21-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,157.35	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	511655	21-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	659.50	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509152	19-MAY-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	567.17	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509152	19-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509152	19-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	772.60	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509152	19-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	573.60	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	508854	19-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	505.12	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	508854	19-MAY-2015	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	72.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	508854	19-MAY-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	123.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	508854	19-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,692.81	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	508854	19-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	193.28	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509708	20-MAY-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	112.84	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509708	20-MAY-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	138.18	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509708	20-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	157.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509708	20-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,205.52	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	509708	20-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	107.50	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	519103	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	362.16	Revenue
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	486937	07-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	486938	07-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	495679	12-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	497859	13-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	520598	26-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	486884	15-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,386.02	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	486885	15-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,933.36	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	486886	15-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	565.62	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	486887	15-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,609.74	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	486888	15-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,933.36	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	486889	15-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	527.28	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	486890	15-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,460.64	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	486891	15-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,460.64	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	503743	14-MAY-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	499572	13-MAY-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	511508	21-MAY-2015	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GB ROOFING LTD	449819	07-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,022.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GB ROOFING LTD	485945	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	58,580.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	499174	27-MAY-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	140004	Equipment Maintenance	915.83	Expense
Northumberland County Council	statistics.data.gov.uk	GENEUS LABORATORIES LIMITED	495082	12-MAY-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE BERNARD SHAW LIMITED	503831	15-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167002	Other Independent Care	444.50	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	485774	06-MAY-2015	Environmental and Regulatory Services	Waste Contracts	225110	113000	Rents and Leases	5,868.28	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	505343	15-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GERALDINE DODD (CHILDMINDER)	492894	08-MAY-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	302.40	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	486876	12-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,324.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	486875	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	504014	14-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	504021	14-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	504024	14-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	504025	14-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	504027	14-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	504028	14-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	504031	14-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	504019	14-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	504033	14-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	505916	15-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	505914	15-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	504017	14-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	516127	22-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,500.00	Expense

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Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	516126	22-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	516124	22-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	516123	22-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	516122	22-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	516120	22-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	516118	22-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	516116	22-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	516114	22-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	516128	22-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	516130	22-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	516113	22-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	514569	22-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	511351	20-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	511343	20-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	511368	20-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	511337	20-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	511338	20-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	516131	22-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GF INTERNATIONAL SOLUTIONS	487115	12-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,698.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	518198	22-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,577.35	Revenue
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	519183	26-MAY-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	176.65	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	519183	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	84.30	Revenue
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	519183	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	62.89	Revenue
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	519185	26-MAY-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,882.06	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	519185	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	408.83	Revenue
Northumberland County Council	statistics.data.gov.uk	GILES ENGINEERING SERVICES	525356	28-MAY-2015	Highways and Transport Services	Highways Network Management	202100	140000	Equipment	411.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILES ENGINEERING SERVICES	472364	13-MAY-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILES ENGINEERING SERVICES	489835	18-MAY-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	505558	15-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,303.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	505605	15-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,356.20	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	505613	15-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,207.10	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	486503	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	257.73	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	486497	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,312.08	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	486499	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	908.04	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	486500	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	949.06	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	486494	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,494.08	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	485823	19-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	952.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLASS ASSIST LIMITED	460059	05-MAY-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	269.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE GATEWAY TRUST	486584	07-MAY-2015	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	3,425.56	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE PRESENTATION AND GRAPHICS	449552	05-MAY-2015	Central Services	Central Print	127800	143000	Printing & Stationery	302.28	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	490463	13-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,355.38	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	490549	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,665.63	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	490532	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	726.99	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	490529	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,050.51	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	490528	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	559.23	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	490523	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,355.38	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	490520	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,535.12	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	490515	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,206.28	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	490510	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,603.14	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	490508	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,743.14	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	490498	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,506.14	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	490466	27-MAY-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	490565	13-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,978.12	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	490564	13-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	490563	13-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	490560	13-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,973.34	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	490552	13-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	553.92	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	490469	13-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	671.02	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	490569	13-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	266.30	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL PAYMENTS	553084	19-MAY-2015	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	569.36	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	522821	27-MAY-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-245.22	Revenue
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	522821	27-MAY-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	320.78	Revenue
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	491104	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,128.40	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	491105	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,211.42	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	491106	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	606.21	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	491109	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	345.07	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	491103	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,385.44	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GOFOR TRADE WINDOWS LTD	499558	15-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,203.33	Revenue
Northumberland County Council	statistics.data.gov.uk	GOLDEN CHARTER TRUST	513637	22-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,734.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GOMPELS HEALTHCARE LTD	494305	19-MAY-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	118000	Building cleaning	400.87	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON BROWN LAW FIRM LLP	483823	20-MAY-2015	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON BROWN LAW FIRM LLP	483817	20-MAY-2015	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOSFORTH JUNIOR ACADEMY	480392	01-MAY-2015	Central Services	School Improvement SLA	010246	144025	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOVNET COMMUNICATIONS	514548	22-MAY-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	490448	27-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,244.24	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	490449	27-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,275.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	490451	27-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	490452	27-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,590.40	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	490453	27-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,018.25	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	490455	27-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,908.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	490457	27-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,616.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	490447	27-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	490464	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,990.80	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	490460	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,215.78	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	490446	27-MAY-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	52,290.98	Expense
Northumberland County Council	statistics.data.gov.uk	GQA QUALIFICATIONS LIMITED	472667	18-MAY-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	515.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM CONSTRUCTION	451085	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	141,987.27	Revenue
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	492111	08-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	492111	08-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	494932	11-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	-1,003.86	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	494933	11-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	494933	11-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	494933	11-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	GRANT THORNTON UK LLP	463203	14-MAY-2015	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	489.03	Expense
Northumberland County Council	statistics.data.gov.uk	GREENCAST	492395	08-MAY-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	119000	Grounds Maintenance	599.67	Expense
Northumberland County Council	statistics.data.gov.uk	GREENCAST	492395	08-MAY-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	119000	Grounds Maintenance	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	496136	12-MAY-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	533.10	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	463265	06-MAY-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	2,173.50	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	463265	06-MAY-2015	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	2,173.50	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	490043	07-MAY-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	349.22	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	485690	06-MAY-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	447.11	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	510121	20-MAY-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	343.76	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	486276	12-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	27,956.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	492252	12-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	801.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENSITE SERVICES	492393	08-MAY-2015	Children's and Education Services	Amble Childrens Centre	009301	119000	Grounds Maintenance	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENSITE SERVICES	506671	15-MAY-2015	Children's and Education Services	Pupil Referral Unit	001100	119000	Grounds Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	509038	19-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	665.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	509039	19-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	525.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	499394	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	812.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	503806	14-MAY-2015	Central Services	Linton First School - Catering	262105	131000	Transport Related Recharges	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	483986	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	483989	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,106.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	483992	05-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	484000	05-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	484004	05-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN (AGRICULTURE) CO	499543	19-MAY-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144002	Educational Learning Resources (Not ICT equipment)	1,657.26	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN (AGRICULTURE) CO	499539	19-MAY-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144002	Educational Learning Resources (Not ICT equipment)	1,657.26	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	494936	11-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	490555	08-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,919.63	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	492293	08-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	561.12	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	492278	08-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	461.19	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	525196	28-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,383.57	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	503548	14-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	906.26	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	503548	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	87.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	503549	14-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	906.26	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	503549	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	87.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	510670	20-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,007.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	510670	20-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	293.73	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	528868	29-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,007.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	528868	29-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	293.73	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	492279	08-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,910.64	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	492294	08-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	478.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	494934	11-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,068.56	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	494934	11-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	494935	11-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	494935	11-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	448115	11-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140003	Tools	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	463270	19-MAY-2015	Cultural and Related Services	Woodland Management	203150	140000	Equipment	69.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	463270	19-MAY-2015	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	508401	18-MAY-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	508400	18-MAY-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	508397	18-MAY-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	508396	18-MAY-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	495540	12-MAY-2015	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	144030	Hired Services	15,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	508395	18-MAY-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	484349	06-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	484351	06-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,853.28	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	484353	06-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,226.00	Expense
Northumberland County Council	statistics.data.gov.uk	G B HIRE	485833	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	372.40	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	490025	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	746.20	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	499642	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,024.38	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	499640	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,762.60	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	499638	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	499636	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,368.82	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	499635	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,322.06	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	480421	01-MAY-2015	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	4,939.18	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	480421	01-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	4,298.58	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	480421	01-MAY-2015	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	3,714.40	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	480421	01-MAY-2015	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	3,845.26	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	483759	05-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	201.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	483759	05-MAY-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	3,637.70	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	486097	20-MAY-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	2,894.10	Expense
Northumberland County Council	statistics.data.gov.uk	G SQUARED PERSONAL DRIVERS LIMITED	485886	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	494126	26-MAY-2015	Central Services	Berwick Community Centre Palace Green - Cleaning	278361	118000	Building cleaning	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	G YOULL AND SON	506668	15-MAY-2015	Children's and Education Services	Pupil Referral Unit	001100	110000	Building Maintenance - Structural - Planned	3,399.70	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	508438	18-MAY-2015	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,125.94	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	506841	18-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	506841	18-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	11,264.16	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	506841	18-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,537.28	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	506842	18-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	744.37	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	506843	18-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	506843	18-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,768.64	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	506843	18-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	7,495.52	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	506843	18-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,558.16	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	506844	18-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	506844	18-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	506844	18-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	506844	18-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,458.28	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	506844	18-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	506845	18-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	506845	18-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	506845	18-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	506845	18-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,965.64	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	506845	18-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	508845	19-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	484261	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,427.02	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	503722	14-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,851.27	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	522306	27-MAY-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	337.61	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	522308	27-MAY-2015	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	485.37	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	522309	27-MAY-2015	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	428.68	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	522310	27-MAY-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	844.03	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	522304	27-MAY-2015	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	571.57	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	492052	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	518073	22-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-194.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	518073	22-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,139.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	481107	01-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-203.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	481107	01-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,233.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	481134	01-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-317.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	481134	01-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,492.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	518045	22-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-174.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	518045	22-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,919.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	518075	22-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-380.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	518075	22-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,185.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	503746	18-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-190.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	503746	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,095.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	503780	26-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-32.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	503780	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	352.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	480402	15-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	671.52	Revenue
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	508373	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.65	Revenue
Northumberland County Council	statistics.data.gov.uk	HARTLEPOOL BOROUGH COUNCIL	479340	26-MAY-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	3,333.00	Expense
Northumberland County Council	statistics.data.gov.uk	HARTLEPOOL BOROUGH COUNCIL	479341	26-MAY-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	504234	26-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	504232	26-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	514181	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	337.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	508394	27-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	3,033.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	503582	14-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	7,495.52	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	503582	14-MAY-2015	Adult Social Care	Older PDI West - PWTLP - Two	306413	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	503582	14-MAY-2015	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	3,768.64	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	503582	14-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	503583	14-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	503583	14-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	503584	14-MAY-2015	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	9,473.80	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	503584	14-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYMARKET MEDIA GROUP	518349	26-MAY-2015	Planning Services	Strategic & Urban Development Management	240010	140019	General/Magazine Subscriptions	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYMARKET MEDIA GROUP	481395	27-MAY-2015	Planning Services	Spatial Policy and Delivery	229150	140019	General/Magazine Subscriptions	847.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	503897	15-MAY-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	503660	14-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	503660	14-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	7,319.84	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	503660	14-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	503660	14-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	12,934.75	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	503660	14-MAY-2015	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	503660	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	503660	14-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	503660	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	43,817.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	503660	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	7,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	510605	20-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,086.13	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	510606	20-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	510606	20-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16,100.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	510606	20-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	23,379.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	510606	20-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	528769	29-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	503411	14-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,661.58	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	503635	14-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	503635	14-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,407.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	503635	14-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	503635	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	503443	14-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,150.02	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	503443	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	484383	06-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	484383	06-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	484383	06-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD - IN ADMINISTRATION	508825	19-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD - IN ADMINISTRATION	508825	19-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	8,944.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD - IN ADMINISTRATION	508825	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD - IN ADMINISTRATION	508826	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,217.24	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD - IN ADMINISTRATION	508826	19-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	513712	21-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,937.46	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	508387	19-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	492.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	503858	15-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	487.90	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	505630	18-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	17,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	505632	18-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	11,959.11	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	505634	18-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	9,608.01	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	511559	21-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	8,855.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	519249	26-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	500.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	519249	26-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	7,824.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	519249	26-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,821.95	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	519249	26-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,035.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	519249	26-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	864.17	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	519250	26-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	500.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	519250	26-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	7,538.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	519250	26-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,821.95	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	519250	26-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	519250	26-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	864.17	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	528901	29-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,521.58	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	528901	29-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	528901	29-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,818.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	528901	29-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,274.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	528901	29-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,786.31	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	528901	29-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	7,596.93	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	528901	29-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	9,575.03	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	528901	29-MAY-2015	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	87.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	528901	29-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	4,168.77	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	528901	29-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	22,470.46	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	528901	29-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,206.28	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	528901	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,946.91	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	479570	22-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	525260	28-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	420.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HENLEY HEALTHCARE LTD (APPLE HILL NURSING HOME)	528875	29-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,764.29	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	505583	15-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	338.46	Expense
Northumberland County Council	statistics.data.gov.uk	HENZELL ENTERPRISES LLP	499604	13-MAY-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEPPL ENGINEERING	490129	12-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	48,445.80	Revenue
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	458619	07-MAY-2015	Central Services	County Hall Running Costs (6250)	295060	151000	Other Supplies and Services Expenditure	377.52	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	513453	21-MAY-2015	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	140005	Equipment Rental	265.72	Expense
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	448520	20-MAY-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	20,142.86	Expense
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	494134	27-MAY-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	20,814.29	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	486542	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,282.54	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	486550	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,193.08	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	486547	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,132.74	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	483988	05-MAY-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	592.68	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	483985	05-MAY-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	323.28	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	483983	05-MAY-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	323.28	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	486690	07-MAY-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	538.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	483987	05-MAY-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	404.10	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	497163	12-MAY-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	251.44	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	497156	12-MAY-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	646.56	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	499988	14-MAY-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	305.32	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	509169	19-MAY-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	251.44	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	509771	20-MAY-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	323.28	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	518407	26-MAY-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	646.56	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	518405	26-MAY-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	377.16	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	518421	26-MAY-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	341.24	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	509753	20-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	519217	26-MAY-2015	Children's and Education Services	Supporting Families	016042	144025	Professional Services	793.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEXTOL DECORATORS	520376	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	733.33	Revenue
Northumberland County Council	statistics.data.gov.uk	HEYWOOD LTD	486255	06-MAY-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	12,069.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	494950	11-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,198.84	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	494950	11-MAY-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-319.40	Revenue
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	494943	11-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	494944	11-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	494945	11-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	494946	11-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	494947	11-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	494948	11-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,660.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HF TRUST LTD	494949	11-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	494956	11-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	3,105.08	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	494956	11-MAY-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-505.20	Revenue
Northumberland County Council	statistics.data.gov.uk	HIGHCROFT MANOR	481903	05-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,873.50	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	507473	18-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,749.14	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	499909	14-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILLSIDE SCHOOL	505920	15-MAY-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	29,134.63	Expense
Northumberland County Council	statistics.data.gov.uk	HILLSIDE SCHOOL	506248	15-MAY-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	29,134.63	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	464079	12-MAY-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	304.40	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	510665	20-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,447.02	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	510665	20-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	639.62	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	510666	20-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,502.66	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	510666	20-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	642.92	Expense
Northumberland County Council	statistics.data.gov.uk	HM REVENUE & CUSTOMS	506633	15-MAY-2015	Pension Fund Sundry Debtors	Pension Fund Sundry Debtors	600030	500055	Tax Deducted From Refunds	1,880.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOLLIE WALKER	508750	19-MAY-2015	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	494937	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,495.52	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	494937	11-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	12,254.79	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	494938	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	602.32	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	494939	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,204.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	494940	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	494940	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	494940	11-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,789.52	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	494940	11-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	494941	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	508830	19-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	879.71	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	492280	08-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	541.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	489851	07-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	403.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	489913	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	489920	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	489916	12-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	286.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	489908	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	489854	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	265.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND PARISH COUNCIL	522501	27-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167015	Grass cutting	4,161.16	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND PARISH COUNCIL	442200	06-MAY-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	498011	13-MAY-2015	Housing Services	Homelessness and Housing Options	246120	144030	Hired Services	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMERUN	492245	12-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMESWAPPER	499901	26-MAY-2015	Housing Services	Homefinder	246160	144030	Hired Services	10,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	490433	07-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	52,600.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	480135	01-MAY-2015	Housing Services	Rents, Rates and Other Charges	501070	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	484355	06-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	33,976.56	Revenue
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	506647	15-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	66,700.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	514142	29-MAY-2015	Adult Social Care	Haltwhistle	300157	110003	Repair and Maintenance	754.84	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	514139	29-MAY-2015	Adult Social Care	Haltwhistle	300157	111001	Electricity	6,967.45	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	514139	29-MAY-2015	Adult Social Care	Haltwhistle	300157	111002	Gas	2,801.94	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	514139	29-MAY-2015	Adult Social Care	Haltwhistle	300157	115000	Water charges	1,538.95	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	509080	19-MAY-2015	Housing Services	General Management	501060	144030	Hired Services	504,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	509080	19-MAY-2015	Housing Services	Repair and Maintenance	501065	144030	Hired Services	404,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	509080	19-MAY-2015	Housing Services	Housing Special	501075	144030	Hired Services	51,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	509120	19-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,189,613.82	Revenue
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	518350	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	102,250.75	Revenue
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	516268	22-MAY-2015	Housing Services	Rents, Rates and Other Charges	501070	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	525387	28-MAY-2015	Housing Services	General Management	501060	144030	Hired Services	1,829.52	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	520504	26-MAY-2015	Housing Services	Rents, Rates and Other Charges	501070	144030	Hired Services	5,534.71	Expense
Northumberland County Council	statistics.data.gov.uk	HONEYWELL CONTROL SYSTEMS LTD	503329	14-MAY-2015	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	1,743.27	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	509016	19-MAY-2015	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	264.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	494174	12-MAY-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	415.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	506839	18-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,733.43	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	480382	01-MAY-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,906.88	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	480381	01-MAY-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,906.88	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	484341	06-MAY-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	484340	06-MAY-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	518410	26-MAY-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,017.16	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	518411	26-MAY-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	484339	06-MAY-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	518412	26-MAY-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	504152	15-MAY-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	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	statistics.data.gov.uk	HOWFORD QUARRY	518394	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	294.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	518392	26-MAY-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	518391	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	294.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	518385	26-MAY-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	366.48	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH CRICKET CLUB	498074	13-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH VILLAGE HALL	490155	07-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	491117	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	461.56	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	491118	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	703.01	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	507115	18-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	522.20	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	490691	08-MAY-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	431.24	Revenue
Northumberland County Council	statistics.data.gov.uk	HYDROP E.C.S.	437403	22-MAY-2015	Adult Social Care	Haltwhistle	300157	110003	Repair and Maintenance	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	505443	15-MAY-2015	Environmental and Regulatory Services	Public Protection Technical	232500	144019	Cremation and Burial Fees	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	520390	26-MAY-2015	Environmental and Regulatory Services	Public Protection Technical	232500	144019	Cremation and Burial Fees	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	508109	19-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	5,820.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	508105	19-MAY-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	4,704.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	508110	19-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,929.44	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	508111	19-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,211.28	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	508106	19-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,873.12	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	480113	01-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,673.56	Revenue
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	508391	19-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	361.40	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	519263	26-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	473.20	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	508112	19-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,382.44	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	507503	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,673.56	Revenue
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	553074	19-MAY-2015	Central Services	Legal	120001	144025	Professional Services	20,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	553188	26-MAY-2015	Housing Services	General Management	501060	144030	Hired Services	8,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	511486	22-MAY-2015	Central Services	CPS Energy - Ashington Football Club	128028	144025	Professional Services	4,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAN FLETCHER (FORESTRY TRAINING)	508331	18-MAY-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144005	Exam Fees	942.90	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	507878	18-MAY-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110000	Building Maintenance - Structural - Planned	540.38	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	507877	18-MAY-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110000	Building Maintenance - Structural - Planned	-540.38	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	507881	18-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned	758.98	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	507880	18-MAY-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110000	Building Maintenance - Structural - Planned	393.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	508061	18-MAY-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110000	Building Maintenance - Structural - Planned	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	IHS (GLOBAL) LIMITED	510938	20-MAY-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144034	Commissioned Services	5,681.39	Expense
Northumberland County Council	statistics.data.gov.uk	IMMI LTD	495128	12-MAY-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	60,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	506254	27-MAY-2015	Highways and Transport Services	Parking Administration	207300	145003	Computer software	22,554.16	Expense
Northumberland County Council	statistics.data.gov.uk	ING LEASE (UK) LIMITED	549105	05-MAY-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSIDE GOVERNMENT	480050	19-MAY-2015	Fire and Rescue Services	Learning and Development and HR	030205	320025	Training & Course fees	740.00	Revenue
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	451001	06-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,375.00	Revenue
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	457775	13-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,940.00	Revenue
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	472998	14-MAY-2015	Central Services	Corporate Policy	100001	145002	Computer hardware	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	472814	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,309.50	Revenue
Northumberland County Council	statistics.data.gov.uk	INSTITUTE OF CEMETERY AND CREMATORIUM MANAGEMENT	457796	13-MAY-2015	Central Services	Joint Crematorium	219201	148002	Corporate Subscriptions	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPLAN SIGN SYSTEMS LIMITED	509011	26-MAY-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	500.20	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPRETING TRANSLATION LINE	497880	13-MAY-2015	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	349.50	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSERVE FS (UK) LTD	494151	13-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	385.49	Expense
Northumberland County Council	statistics.data.gov.uk	INTRAMARK LTD	472741	18-MAY-2015	Fire and Rescue Services	Fire Services Support	030200	142000	Clothing / Uniform	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTREPIDATA	486458	06-MAY-2015	Children's and Education Services	Safeguarding & Education Performance	025004	101100	Staff Training & Development	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	IN IT TOGETHER	510615	20-MAY-2015	Children's and Education Services	Parent Partnership Project	014101	101100	Staff Training & Development	22,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISG INFRASYS LTD	509095	19-MAY-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISG INFRASYS LTD	509097	19-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,225.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	481876	05-MAY-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,016.14	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	492082	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	492079	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	529461	29-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	529459	29-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	503888	15-MAY-2015	Adult Social Care	Northstar Centre (Berwick)	300050	100000	Salaries	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	503888	15-MAY-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	100000	Salaries	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	503888	15-MAY-2015	Adult Social Care	Bedlington Day Centre	300100	100000	Salaries	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCFADYEN	509728	26-MAY-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAYNE E MCKENNA	455086	12-MAY-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	100000	Salaries	300.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	495084	12-MAY-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	61,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	513452	21-MAY-2015	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	144030	Hired Services	571.88	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	480420	01-MAY-2015	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	144030	Hired Services	356.25	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	513454	21-MAY-2015	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	144030	Hired Services	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	504256	15-MAY-2015	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	510955	20-MAY-2015	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	763.75	Expense
Northumberland County Council	statistics.data.gov.uk	JD AND G SHORT	484334	06-MAY-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	489842	07-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	396.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	489843	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	489846	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	946.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	504253	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	506.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	504250	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	484.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JETPATCHER LIMITED	481266	01-MAY-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	515.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	492091	13-MAY-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	492058	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,386.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	492060	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,461.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	492056	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	492063	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,655.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	492061	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	508669	19-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167018	Highways Maintenance	1,027.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499406	13-MAY-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,252.33	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499406	13-MAY-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,185.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499406	13-MAY-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	199.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499406	13-MAY-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	326.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499406	13-MAY-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	34.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499406	13-MAY-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	501.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499406	13-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,517.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499406	13-MAY-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	2,929.39	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499406	13-MAY-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	356.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499406	13-MAY-2015	Cultural and Related Services	Woodland Management	203150	140003	Tools	39.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499406	13-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	311.61	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499406	13-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140003	Tools	239.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499406	13-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	62.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499406	13-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	170.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499406	13-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	58.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499406	13-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	11.47	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499406	13-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	613.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499406	13-MAY-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	57.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499406	13-MAY-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	330.73	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499406	13-MAY-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	267.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499406	13-MAY-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	140011	Cleaning Materials	56.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499406	13-MAY-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	364.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499406	13-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,324.69	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499406	13-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	588.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499406	13-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	307.74	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499318	13-MAY-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	317.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499318	13-MAY-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	651.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499318	13-MAY-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	963.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499318	13-MAY-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	510.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499318	13-MAY-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	180.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499318	13-MAY-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	21.54	Expense

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Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499318	13-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	660.17	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499318	13-MAY-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	1,007.87	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499318	13-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140003	Tools	36.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499318	13-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	98.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499318	13-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	13.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499318	13-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	293.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499318	13-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140003	Tools	59.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499318	13-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	60.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499318	13-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	257.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499318	13-MAY-2015	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	45.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499318	13-MAY-2015	Environmental and Regulatory Services	NEAT Central	217400	140016	Highways Materials	217.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499318	13-MAY-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	119000	Grounds Maintenance	71.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499318	13-MAY-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	1,298.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499318	13-MAY-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	25.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499318	13-MAY-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	78.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499318	13-MAY-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	49.53	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499318	13-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,263.30	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	499318	13-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,688.82	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514370	21-MAY-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	2,746.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514370	21-MAY-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,178.63	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514370	21-MAY-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,142.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514370	21-MAY-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	723.19	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514370	21-MAY-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	942.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514370	21-MAY-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,391.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514370	21-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,793.89	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514370	21-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	5.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514370	21-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	78.51	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514370	21-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	96.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514370	21-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514370	21-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	113.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514370	21-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,411.29	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514370	21-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	1,125.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514370	21-MAY-2015	Environmental and Regulatory Services	NEAT Central	217400	140016	Highways Materials	623.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514370	21-MAY-2015	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	140016	Highways Materials	24.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514370	21-MAY-2015	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140016	Highways Materials	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514370	21-MAY-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	149.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514370	21-MAY-2015	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140016	Highways Materials	584.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514370	21-MAY-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	355.09	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514370	21-MAY-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514370	21-MAY-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	452.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514370	21-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,854.10	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514370	21-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	604.36	Revenue

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Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514370	21-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	418.37	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514487	26-MAY-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,546.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514487	26-MAY-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,479.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514487	26-MAY-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	769.27	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514487	26-MAY-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	181.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514487	26-MAY-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,397.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514487	26-MAY-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	85.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514487	26-MAY-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	821.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514487	26-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,313.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514487	26-MAY-2015	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	451.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514487	26-MAY-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	904.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514487	26-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	368.74	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514487	26-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	41.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514487	26-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	50.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514487	26-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	234.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514487	26-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	1,169.43	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514487	26-MAY-2015	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	140016	Highways Materials	91.37	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514487	26-MAY-2015	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	140016	Highways Materials	59.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514487	26-MAY-2015	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140016	Highways Materials	27.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514487	26-MAY-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	107.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514487	26-MAY-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	167.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514487	26-MAY-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	50.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514487	26-MAY-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	157.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514487	26-MAY-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	17.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514487	26-MAY-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	248.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514487	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,665.92	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514487	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,079.86	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	514487	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	669.50	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	494224	11-MAY-2015	Central Services	Ashington Central First School - Cleaning	272531	118000	Building cleaning	258.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	494250	11-MAY-2015	Central Services	Civic Centre Blyth District - Cleaning	272678	118000	Building cleaning	406.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	494256	11-MAY-2015	Cultural and Related Services	Plessey Woods	203220	118000	Building cleaning	314.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	508689	20-MAY-2015	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	603.23	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	508724	19-MAY-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	508728	19-MAY-2015	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	274.74	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	522977	27-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167018	Highways Maintenance	553.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW NURSERY	485104	06-MAY-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW NURSERY	485103	06-MAY-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	457002	07-MAY-2015	Adult Social Care	Tynedale House Residential OP	300252	142002	Laundry	626.32	Expense
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	486030	21-MAY-2015	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	339.80	Expense
Northumberland County Council	statistics.data.gov.uk	JMA JOINERY	483994	13-MAY-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	442.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	528651	28-MAY-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,382.78	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	528651	28-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,131.82	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	507229	18-MAY-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	109.52	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	507229	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.56	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	525362	28-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,583.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	507274	18-MAY-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	298.96	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	507274	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	106.56	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	507276	18-MAY-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	288.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	507276	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	74.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	507279	18-MAY-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	109.52	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	507279	18-MAY-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	507279	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	222.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	509797	20-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,590.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	455879	05-MAY-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	293.04	Expense

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Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	455879	05-MAY-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	474970	06-MAY-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	287.12	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	474970	06-MAY-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	260.48	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	474963	07-MAY-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	482.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	528650	28-MAY-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	528650	28-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,346.80	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	528648	28-MAY-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	170.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	528648	28-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,248.38	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	528648	28-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	923.51	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	528639	28-MAY-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	734.08	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	528639	28-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	667.48	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	507109	18-MAY-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	291.56	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	507103	18-MAY-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	257.52	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	480356	18-MAY-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	331.52	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	480356	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	661.36	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	507108	18-MAY-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	362.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	480353	18-MAY-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	480353	18-MAY-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	128.76	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	511504	21-MAY-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	283.82	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	480355	20-MAY-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	480355	20-MAY-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	182.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	507110	20-MAY-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	146.52	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	507110	20-MAY-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	108.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	507110	20-MAY-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	187.36	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	520411	26-MAY-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	520411	26-MAY-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	94.72	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	520411	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	289.52	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	508223	26-MAY-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	508223	26-MAY-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	145.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	508223	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	548.46	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	520415	26-MAY-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	520415	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	696.32	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	525285	28-MAY-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	136.16	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	525285	28-MAY-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	525285	28-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	423.52	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	525285	28-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	741.48	Revenue
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	518288	29-MAY-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	361.12	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	503914	15-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,016.43	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	503914	15-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	754.11	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	503912	15-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,770.54	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	503916	15-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	6,921.45	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	494131	11-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,475.32	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	494129	11-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,267.56	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF WHIXLEY	509031	19-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167018	Highways Maintenance	6,786.98	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	467186	06-MAY-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	405.84	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	464033	27-MAY-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	346.30	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	523150	27-MAY-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	435.12	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	523151	28-MAY-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	301.70	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	474158	27-MAY-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	-405.84	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	464067	27-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-435.12	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN BROWN CATERHIRE LIMITED	510604	20-MAY-2015	Central Services	Parliamentary Elections	118003	140000	Equipment	809.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN BROWN CATERHIRE LIMITED	510603	20-MAY-2015	Central Services	Parliamentary Elections	118003	140000	Equipment	325.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN DOONAN (INDEPENDANT SOCIAL WORKER)	497822	12-MAY-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	401.10	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN GRENFELL AND SON	497175	12-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,858.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JOHN MANNERS HAULAGE CONTRACTORS	445036	05-MAY-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	254.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN RUTHERFORD (SELF EMPLOYED EDUCATION CONSULTANT)	514398	22-MAY-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,063.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOURNEY PLAN	509015	19-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	145003	Computer software	10,498.00	Expense
Northumberland County Council	statistics.data.gov.uk	JO FROST (CONSULTANT)	483540	01-MAY-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JT FERNBACK (ELECTRICAL CONTRACTOR)	459338	11-MAY-2015	Children's and Education Services	Pupil Referral Unit	001100	110000	Building Maintenance - Structural - Planned	1,250.24	Expense
Northumberland County Council	statistics.data.gov.uk	JUMP UP LTD	486258	11-MAY-2015	Central Services	iNorthumberland/Broadband	101040	143000	Printing & Stationery	393.10	Expense
Northumberland County Council	statistics.data.gov.uk	JUMP UP LTD	486261	19-MAY-2015	Central Services	iNorthumberland/Broadband	101040	143000	Printing & Stationery	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	509646	20-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-360.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	486293	20-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	499.20	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	486307	06-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	486447	20-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	492104	08-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	293.28	Expense

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Northumberland County Council	statistics.data.gov.uk	J AND F CABS	492109	08-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	260.96	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	491167	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	705.60	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	492021	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	414.40	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	491166	08-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,218.56	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	510667	20-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	8,151.36	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	510668	20-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,916.54	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	510668	20-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,916.54	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	510669	20-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,016.48	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	485750	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.86	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	485750	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	766.22	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	485750	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,197.44	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	505419	15-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	378.24	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	485666	06-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	319.60	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	490065	07-MAY-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	753.23	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	491144	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,060.38	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	491145	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	872.76	Expense
Northumberland County Council	statistics.data.gov.uk	J L TAXIS	494370	12-MAY-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	J M JACKSON	485957	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,060.40	Revenue
Northumberland County Council	statistics.data.gov.uk	J M JACKSON	485965	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,803.04	Revenue
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	511452	21-MAY-2015	Central Services	Coroners	117001	144012	Post Mortems	280.50	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	486519	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,230.90	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	499292	13-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	507464	18-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	8,919.05	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	507465	18-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	18,019.60	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	528912	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,315.67	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	514236	22-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	679.00	Expense
Northumberland County Council	statistics.data.gov.uk	J T DOVE LTD	504132	15-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	Revenue
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	483991	05-MAY-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	504246	15-MAY-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	286.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	528592	28-MAY-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	492043	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAPEVEND GROUP LTD	511659	21-MAY-2015	Central Services	Office Services	115002	151000	Other Supplies and Services Expenditure	370.61	Expense
Northumberland County Council	statistics.data.gov.uk	KATHERINE HALLIDAY (RADIOLOGY TUTOR)	483336	05-MAY-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	497520	12-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	497521	12-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	497521	12-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	497521	12-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,005.63	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	497521	12-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	497522	12-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	492098	08-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	492098	08-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	320084	Client Contributions	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	492098	08-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	492098	08-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	320084	Client Contributions	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	497935	27-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	-14,170.50	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	504135	19-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	487.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	466658	27-MAY-2015	Central Services	Information and Applications - Management	127200	145002	Computer hardware	4,405.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	466659	27-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,279.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	480307	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,215.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	480298	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,740.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	480294	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	870.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	480187	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	550.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	480341	27-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	480277	27-MAY-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	110001	Building Maintenance - Structural - Unplanned	2,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	480282	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	590.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	480290	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,730.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	480288	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,775.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	480334	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,895.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	480302	27-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	14,170.50	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	497933	27-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	15,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	494770	11-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,910.16	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	494770	11-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,239.28	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	514431	22-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,824.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	509502	20-MAY-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEMP P	476103	19-MAY-2015	Central Services	Finance Strategic	124001	144025	Professional Services	4,802.75	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	503453	14-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,668.23	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	521202	27-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,111.50	Expense

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Northumberland County Council	statistics.data.gov.uk	KENSWAY	483706	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	868.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	483738	05-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	561.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	505753	15-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	483741	05-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	483743	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	483747	07-MAY-2015	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	961.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	483754	05-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	483756	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	633.92	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	483760	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,159.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	483768	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	483772	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,038.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	483786	05-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	728.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	483791	05-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	483793	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,436.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	483797	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	268.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	483711	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	977.76	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	505744	15-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	331.59	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	505748	15-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,148.84	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	505750	15-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	507.43	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	505752	15-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	947.52	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	505756	15-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	765.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	483731	12-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	505755	15-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,456.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	483733	05-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	505754	15-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	506.70	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	506873	18-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	506873	18-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,885.48	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	506873	18-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	481865	05-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	510.30	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	528597	29-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	408.24	Expense
Northumberland County Council	statistics.data.gov.uk	KIER SERVICES	471035	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,078.51	Revenue
Northumberland County Council	statistics.data.gov.uk	KILLGERM CHEMICALS LIMITED	503757	18-MAY-2015	Central Services	Pest Control	232250	140017	Consumable Materials	432.50	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS CHAMBERS	528670	28-MAY-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144027	Consultancy Fees	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	494942	11-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	494942	11-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	13,066.83	Expense
Northumberland County Council	statistics.data.gov.uk	KIRTON ENGINEERING LIMITED	490415	26-MAY-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	518071	22-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-117.22	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	518071	22-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,289.41	Revenue
Northumberland County Council	statistics.data.gov.uk	KNIGHTSBRIDGE FURNITURE PRODUCTIONS LTD	454502	11-MAY-2015	Children's and Education Services	Kyloe House	017010	140009	Furniture - not attached to buildings	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	490357	12-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,722.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	490273	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,173.92	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	490277	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,066.82	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	490305	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,977.14	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	490346	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	539.22	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	490348	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	490283	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	490351	19-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	982.80	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	490271	27-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	609.60	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	490284	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	490353	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	490420	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	490422	08-MAY-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	785.40	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	495188	11-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,781.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	524078	27-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	386.64	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	484330	06-MAY-2015	Central Services	Infrastructure - Management	127300	140014	Books, Publications and Media	391.67	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	445238	05-MAY-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	484277	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	484281	12-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	484283	12-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	484285	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	499869	14-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	583.00	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	484259	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,332.80	Expense
Northumberland County Council	statistics.data.gov.uk	LABTEC SERVICES LIMITED	497982	13-MAY-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	4,334.25	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	529443	29-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,400.28	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	529440	29-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,653.58	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	513614	29-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	50,401.85	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	507325	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	541.27	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	486868	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,066.11	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	500173	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,171.51	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	500402	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,444.95	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	500300	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,422.25	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	500399	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,979.93	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	500299	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,445.52	Revenue
Northumberland County Council	statistics.data.gov.uk	LAFARGE TARMAC TRADING LIMITED	504172	15-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	949.65	Revenue
Northumberland County Council	statistics.data.gov.uk	LAND FACTOR	505345	15-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAND FACTOR	505344	15-MAY-2015	Highways and Transport Services	Bearl	200870	113000	Rents and Leases	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	483698	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	483702	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	946.96	Expense
Northumberland County Council	statistics.data.gov.uk	LAUREL VILLAS	503481	14-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,120.52	Expense
Northumberland County Council	statistics.data.gov.uk	LAUREL VILLAS	503481	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	373.48	Expense
Northumberland County Council	statistics.data.gov.uk	LA ENVIRONMENTAL CONSULTANTS	511489	21-MAY-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	508.50	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LEARNING (EDUCATION)	507430	20-MAY-2015	Children's and Education Services	Northumberland Learning Partnership	012048	144025	Professional Services	469.30	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING AND PERFORMANCE INSTITUTE	499463	26-MAY-2015	Central Services	Quality Assurance	126080	101100	Staff Training & Development	1,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING AND TRAINING CONSULTANCY LTD	520383	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	815.30	Revenue
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	528918	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,621.20	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	528919	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,621.20	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	481350	01-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	494905	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,857.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	481379	01-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	481351	01-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,222.30	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	481351	01-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	481380	01-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,136.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	481352	01-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	528776	29-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	7,177.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	528783	29-MAY-2015	Adult Social Care	Older PDI North - PNLTB	306406	167006	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	528831	29-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	528777	29-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,857.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	528878	29-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	528832	29-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,222.30	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	528832	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	528879	29-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,136.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	528833	29-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LESBURY PARISH COUNCIL	481317	01-MAY-2015	Section 106 Agreements - North	Section 106 Agreements - North	990192	500007	Section 106 Expenditure	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEXIS NEXIS UK	497912	12-MAY-2015	Central Services	Legal	120001	140014	Books, Publications and Media	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	504279	15-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,494.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	504279	15-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	4,658.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	503753	15-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	34,875.56	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	503753	15-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	4,359.44	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	528619	29-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	503750	15-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	20,142.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	504281	15-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,558.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	504285	15-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,249.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	504292	15-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	13,867.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	504288	15-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,887.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	504289	15-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,588.64	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	504283	15-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,300.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	504290	15-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	528622	29-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	11,600.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	528618	29-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	11,216.84	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	528618	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,700.68	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	517986	22-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,249.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	519251	26-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	13,867.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	517987	22-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,887.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	517988	22-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,588.64	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	517989	22-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,300.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	517990	22-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMEHOUSE SOFTWARE	457241	18-MAY-2015	Planning Services	Spatial Policy and Delivery	229150	145003	Computer software	7,887.46	Expense
Northumberland County Council	statistics.data.gov.uk	LINNET TECHNOLOGY LIMITED	503330	14-MAY-2015	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTON VILLAGE HALL	511416	21-MAY-2015	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	499328	13-MAY-2015	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	492933	08-MAY-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	9,502.92	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	492892	08-MAY-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,459.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LITTLE SISTERS OF THE POOR	503483	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,969.28	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	510255	20-MAY-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	424.68	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	510256	20-MAY-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	828.78	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	510374	20-MAY-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	307.81	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS REGISTER EMEA SHARED SERVICE CENTRE	493129	13-MAY-2015	Central Services	A69 NPLG	200550	148002	Corporate Subscriptions	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS REGISTER EMEA SHARED SERVICE CENTRE	483108	13-MAY-2015	Highways and Transport Services	Construction	200300	144025	Professional Services	2,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS REGISTER EMEA SHARED SERVICE CENTRE	484380	26-MAY-2015	Highways and Transport Services	Construction	200300	144025	Professional Services	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS REGISTER EMEA SHARED SERVICE CENTRE	492081	26-MAY-2015	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	508417	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPHILL COMMUNITY	486196	06-MAY-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	1,392.48	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	472430	11-MAY-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	472430	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	75,430.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	485698	06-MAY-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	577.53	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	523149	27-MAY-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	309.72	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	511497	21-MAY-2015	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	167004	Out Of County Residential Placements	1,744.75	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	490410	22-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,077.20	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	514467	22-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,938.72	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	514463	22-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-2,077.20	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	486208	06-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	525.23	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	486209	06-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,802.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	486210	06-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,535.88	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	486211	06-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	493.79	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	486212	06-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,802.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	486213	06-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,535.88	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	497583	12-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	434.71	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	497584	12-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,936.27	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	497585	12-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,625.25	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	517974	22-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	416.31	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	517975	22-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,802.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	517976	22-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,520.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	528903	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,802.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	528904	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,535.88	Expense
Northumberland County Council	statistics.data.gov.uk	LTL SYSTEMS	458796	07-MAY-2015	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	110000	Building Maintenance - Structural - Planned	717.36	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	511563	21-MAY-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,374.50	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	511563	21-MAY-2015	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-421.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	511563	21-MAY-2015	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-530.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNX PRECAST LIMITED	524492	28-MAY-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	40,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	497571	12-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	8,691.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	497571	12-MAY-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-842.80	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	497571	12-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	L A TAXIS	454187	05-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACHINE MART LTD	458793	07-MAY-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	254.83	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	514145	21-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,166.90	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	514146	21-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	728.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	514150	21-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,155.84	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	514157	21-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	489937	12-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	564.48	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	490022	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	568.96	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	490020	07-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	489932	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	792.40	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	489953	07-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,292.48	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	489945	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,005.94	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	489951	07-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	489943	07-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,005.90	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	490013	07-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	486608	07-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	325.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MALCOLM ANGUS (TAXI SERVICES)	486075	14-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	486491	07-MAY-2015	Central Services	Music Partnership North - Northumberland	010195	166000	Other Contributions	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	486488	07-MAY-2015	Central Services	Music Partnership North - Northumberland	010195	166000	Other Contributions	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	524004	27-MAY-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,869.70	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	524008	29-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,589.74	Expense
Northumberland County Council	statistics.data.gov.uk	MARCUS BYRON	484338	06-MAY-2015	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	144030	Hired Services	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARCUS BYRON	484336	06-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	940.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	458572	06-MAY-2015	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	435.52	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	459349	08-MAY-2015	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	305.66	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	494192	20-MAY-2015	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	343.62	Expense
Northumberland County Council	statistics.data.gov.uk	MAURER (UK) LTD	470868	21-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,683.98	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	483968	06-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	364.50	Expense
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	483968	06-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	320084	Client Contributions	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	483972	06-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	364.50	Expense
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	483972	06-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	320084	Client Contributions	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk	MAYFIELDS COMMUNITY CENTRE	520937	26-MAY-2015	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAYRISE LTD	472357	20-MAY-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	99,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	519213	26-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,574.36	Expense
Northumberland County Council	statistics.data.gov.uk	MEALLMORE LTD	481900	05-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,348.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEDTREE	490140	07-MAY-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	5.95	Expense
Northumberland County Council	statistics.data.gov.uk	MEDTREE	490140	07-MAY-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	468.90	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	503410	14-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	503410	14-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	statistics.data.gov.uk	MEMORY LANE CARE HOMES	528789	29-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,941.82	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	507458	18-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	649.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	507459	18-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	860.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	507462	18-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	16,482.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	507463	18-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	8,624.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	507460	18-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,934.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	507461	18-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,059.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	513613	22-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	309.66	Revenue
Northumberland County Council	statistics.data.gov.uk	MENCAP	513616	22-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	322.08	Revenue
Northumberland County Council	statistics.data.gov.uk	MENCAP	510658	20-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	509433	19-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,010.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	510659	20-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	510660	20-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,496.22	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	510660	20-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	716.78	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	510661	20-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,826.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	509422	19-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	509423	19-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,909.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	509424	19-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,322.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	509425	19-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	509426	19-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	4,340.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	509427	19-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,192.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	509428	19-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	510662	20-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	509429	19-MAY-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	509431	19-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	10,070.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	509432	19-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,098.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	510663	20-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,526.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	510664	20-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	14,832.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	528837	29-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	5,435.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	528905	29-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,520.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH CONCERN	494966	11-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	503574	14-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,154.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	503575	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	503576	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,036.88	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	507968	18-MAY-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	2,367.50	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	509368	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	509369	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,035.53	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	509370	19-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	778.29	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	509371	19-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	509372	19-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	509373	19-MAY-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	509374	19-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	509375	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	509376	19-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	509377	19-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	509378	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	509379	19-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	509380	19-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	509381	19-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	509405	19-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	509406	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	509407	19-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	509408	19-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	509409	19-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	509410	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,676.32	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MICHAEL BRISON (PAINTER AND DECORATOR)	494227	11-MAY-2015	Children's and Education Services	Pupil Referral Unit	001100	110000	Building Maintenance - Structural - Planned	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	486577	07-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLESBOROUGH CAMHS PRIORY	483726	05-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,137.50	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLE FARM SURGERY	457021	11-MAY-2015	Public Health	GPS	035111	144034	Commissioned Services	4,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIKE ROGERSON	520573	27-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	495.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MILLER UK LTD	524204	28-MAY-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	16,364.87	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER UK LTD	524490	28-MAY-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	23,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	494718	11-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,159.29	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	508847	19-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	503728	14-MAY-2015	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	4,207.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	503729	14-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	793.80	Revenue
Northumberland County Council	statistics.data.gov.uk	MISCO	503737	20-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	736.21	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	503745	14-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	503747	20-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	731.21	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	503756	14-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	976.48	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	503764	14-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,055.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	503767	14-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	955.16	Revenue
Northumberland County Council	statistics.data.gov.uk	MISCO	503770	14-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	3,282.27	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	503775	14-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	503777	14-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	436139	05-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	788.80	Revenue
Northumberland County Council	statistics.data.gov.uk	MISCO	440850	05-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	11,555.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	440853	05-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	408.70	Revenue
Northumberland County Council	statistics.data.gov.uk	MISCO	449063	11-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	383.16	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	463026	20-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	433.61	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	467424	20-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	6,634.87	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	467421	20-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	759.44	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	470493	21-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	739.10	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	476112	26-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	23,300.20	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	476115	26-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	271.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	476117	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,365.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MISCO	476118	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,910.44	Revenue
Northumberland County Council	statistics.data.gov.uk	MISCO	481277	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,601.60	Revenue
Northumberland County Council	statistics.data.gov.uk	MISCO	481278	27-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	676.60	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	481282	27-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	793.28	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	483113	28-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	5,036.80	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	504223	20-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	-3,074.94	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	520428	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-4,141.44	Revenue
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	495478	12-MAY-2015	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MITCHELL POWERSYSTEMS	481247	01-MAY-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,200.45	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	520503	26-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	520503	26-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	520503	26-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	520503	26-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,392.64	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH NORTHUMBRIAN GATHERING COMMITTEE	513450	21-MAY-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	1,361.25	Revenue
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	486707	07-MAY-2015	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,534.81	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	492101	08-MAY-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,363.27	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	511480	28-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,056.43	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	524029	27-MAY-2015	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	371.05	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	520591	26-MAY-2015	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	520587	26-MAY-2015	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	520420	26-MAY-2015	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH WELDING	486272	13-MAY-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORTON COTTAGE RESIDENTIAL HOME LTD	494963	11-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	728.57	Expense
Northumberland County Council	statistics.data.gov.uk	MORTON COTTAGE RESIDENTIAL HOME LTD	494964	11-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORMAN LIMITED	481265	14-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	519294	26-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,916.80	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	519294	26-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	975.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	507116	18-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-92.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	507116	18-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-276.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	494104	18-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	494103	18-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS J JAMESON	490355	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,118.46	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATE PRINGLE	514338	21-MAY-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,155.75	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SUZANNE SCOTT	519208	26-MAY-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	528.30	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	485761	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	485810	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,333.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	485778	12-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,091.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	495475	12-MAY-2015	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	491112	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	520939	26-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,075.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	485822	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR G M CRAIG	481269	01-MAY-2015	Cultural and Related Services	Berwick TIC	250330	120000	Insurance - buildings and contents	279.83	Expense
Northumberland County Council	statistics.data.gov.uk	MR JAMES ROBSON BROWN	481219	13-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR JAMES ROBSON BROWN	472798	06-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	800.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR JAMES ROBSON BROWN	528594	28-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	800.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	497484	12-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,261.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	497484	12-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,202.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	497484	12-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	497485	12-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,692.04	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	497528	12-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,177.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	497529	12-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	6,923.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	497529	12-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	497530	12-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	519290	26-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	519290	26-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	243.75	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	519281	26-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	652.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	497162	12-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,828.64	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	497162	12-MAY-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	103.56	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	497165	12-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,018.34	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	497165	12-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	566.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	497165	12-MAY-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-12.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	485961	20-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,614.38	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	509624	20-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,314.32	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	485844	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	408.38	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	485848	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	343.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	486786	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,025.10	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	486785	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,032.10	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	486788	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,981.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	514120	21-MAY-2015	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	486461	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,121.64	Expense
Northumberland County Council	statistics.data.gov.uk	MR PETER DODD	525282	28-MAY-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	498066	13-MAY-2015	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	902.25	Expense
Northumberland County Council	statistics.data.gov.uk	MR RONALD BAKER	485835	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,841.56	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	485814	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,193.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	485816	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,189.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	513593	21-MAY-2015	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	506969	18-MAY-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	463229	05-MAY-2015	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	485798	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	486992	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,533.84	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	486989	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,009.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	486990	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,226.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	486991	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,104.32	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	490617	08-MAY-2015	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	490617	08-MAY-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	860.88	Revenue
Northumberland County Council	statistics.data.gov.uk	M P PRECISION LIMITED	495095	12-MAY-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,966.92	Expense
Northumberland County Council	statistics.data.gov.uk	M P PRECISION LIMITED	495103	12-MAY-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	2,859.36	Expense
Northumberland County Council	statistics.data.gov.uk	M & M CONTRACTORS	504337	15-MAY-2015	Central Services	CPS Estates Strategy	128020	113000	Rents and Leases	1,227.50	Expense
Northumberland County Council	statistics.data.gov.uk	M&M RESIDENTIAL LETTINGS LIMITED	513720	22-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	368.33	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	520414	27-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL STAR FOUNDATION	497829	27-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	35,484.83	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	481225	22-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	779.30	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONWIDE HIRE LTD	514200	21-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,075.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONWIDE SAFETY SURFACES LTD	503784	28-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,225.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	494168	11-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	494166	11-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	503890	15-MAY-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	503893	15-MAY-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	499875	14-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	4,402.33	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	514202	22-MAY-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	514204	22-MAY-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	492080	08-MAY-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	364.16	Revenue
Northumberland County Council	statistics.data.gov.uk	NAUTICALIA LIMITED	498229	20-MAY-2015	Cultural and Related Services	Seahouses TIC	250350	140013	Materials for Resale	2,088.98	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	495371	27-MAY-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	3,151.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	499856	27-MAY-2015	Children's and Education Services	Health, Social Care and Teacher Training	012031	144005	Exam Fees	156.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	499856	27-MAY-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	144005	Exam Fees	303.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	499856	27-MAY-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	39.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	499856	27-MAY-2015	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	144005	Exam Fees	156.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	499856	27-MAY-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144005	Exam Fees	117.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	514575	22-MAY-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	763.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	521254	27-MAY-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	518055	22-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-797.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	518055	22-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,772.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	503739	14-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-387.98	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	503739	14-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,267.73	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	503733	15-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-347.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	503733	15-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,822.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	528616	29-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167002	Other Independent Care	927.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	486275	06-MAY-2015	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	461.13	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	499428	13-MAY-2015	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	499428	13-MAY-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	1,767.05	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	499428	13-MAY-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	499428	13-MAY-2015	Central Services	Procurement	125040	144025	Professional Services	9,942.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	499428	13-MAY-2015	Central Services	Commercial and Property Services	128013	144025	Professional Services	29.25	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	499428	13-MAY-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144025	Professional Services	9,487.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	499428	13-MAY-2015	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	14,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	499428	13-MAY-2015	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	1,135.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	499428	13-MAY-2015	Adult Social Care	Section 256 Transfer	303002	144025	Professional Services	275.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	499428	13-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,687.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	511628	26-MAY-2015	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	511628	26-MAY-2015	Public Health	Public Health Service	035000	144025	Professional Services	4,255.88	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	511628	26-MAY-2015	Central Services	Commercial and Property Services	128013	144025	Professional Services	97,310.58	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	511628	26-MAY-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144025	Professional Services	8,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	511628	26-MAY-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	2,559.75	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	511628	26-MAY-2015	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	511628	26-MAY-2015	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	10,554.95	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	511628	26-MAY-2015	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	20,139.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	511628	26-MAY-2015	Cultural and Related Services	Strategic Events	251490	144025	Professional Services	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	511628	26-MAY-2015	Adult Social Care	Section 256 Transfer	303002	144025	Professional Services	3,784.85	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	454864	07-MAY-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,753.13	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	479618	21-MAY-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,677.50	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	450125	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	514239	22-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,446.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	514242	22-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	735.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	509451	19-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	607.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	509452	19-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	7,205.73	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	450129	12-MAY-2015	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	504259	15-MAY-2015	Highways and Transport Services	Head of Local Services	128015	141000	Catering Provisions	567.75	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	481880	05-MAY-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	10,116.76	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	481881	05-MAY-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	7,414.26	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	481882	05-MAY-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	4,642.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	483249	06-MAY-2015	Central Services	Finance General	124010	148002	Corporate Subscriptions	32,142.86	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	440898	06-MAY-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	4,054.25	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	481884	05-MAY-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	7,235.35	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	518416	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	498047	13-MAY-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	498046	13-MAY-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	513448	27-MAY-2015	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	549.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE INTERNATIONAL AIRPORT	505451	26-MAY-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	36,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	503754	27-MAY-2015	Public Health	Public Health Service	035000	101100	Staff Training & Development	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLANDMEDIA LTD	522688	27-MAY-2015	Children's and Education Services	LIST - West Team	014121	143005	General Office Expenses	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	510613	20-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,817.60	Expense

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Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	510613	20-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	15,749.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	510613	20-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,756.84	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	510614	20-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	20,149.68	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	510614	20-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,546.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEW COLLEGE WORCESTER	505918	15-MAY-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	13,077.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	490571	08-MAY-2015	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	486649	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	910.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	486652	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	491111	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	607.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	486650	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	715.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	510249	20-MAY-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	2,444.22	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	510383	20-MAY-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,322.59	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	510386	20-MAY-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	313.18	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	510221	20-MAY-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	840.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	521252	27-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	507477	18-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,193.84	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	507478	18-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,231.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	507479	18-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,472.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	507480	18-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,680.72	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	507481	18-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,006.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	507481	18-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,004.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	507482	18-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	507483	18-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	507484	18-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	491146	08-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,403.18	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	510648	20-MAY-2015	Fire and Rescue Services	Wildfire	029172	140000	Equipment	305.11	Expense
Northumberland County Council	statistics.data.gov.uk	NHS BUSINESS SERVICES AUTHORITY	463064	13-MAY-2015	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	48,620.82	Expense
Northumberland County Council	statistics.data.gov.uk	NICHOLSON PORTNELL SOLICITORS	509108	19-MAY-2015	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NICHOL ASSOCIATES LIMITED	518042	22-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	618.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	492083	08-MAY-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	426.16	Revenue
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	492140	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,869.28	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	492137	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,304.96	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	492136	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,101.26	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	492133	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,565.90	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	492130	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,296.56	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	492127	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,864.10	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	492123	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,221.94	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	492120	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,609.74	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	492119	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,312.36	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	492117	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,466.80	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	490014	21-MAY-2015	Highways and Transport Services	Parking Operational	207400	140004	Equipment Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	469209	08-MAY-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	453.92	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	472986	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	469.44	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	497794	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	499195	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,056.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	499178	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	858.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	499496	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	347.60	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	499205	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	726.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	499204	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	858.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	497614	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	590.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	490162	27-MAY-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,144.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	486624	27-MAY-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	281.60	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	490157	27-MAY-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	742.50	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	486626	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	726.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	481909	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	981.20	Revenue
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	499206	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	655.60	Revenue
Northumberland County Council	statistics.data.gov.uk	NK CABS	484356	06-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	497142	12-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	426.27	Revenue
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	458610	11-MAY-2015	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	19,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORFOLK HOTEL LTD	510396	20-MAY-2015	Housing Services	Homelessness and Housing Options	246120	113000	Rents and Leases	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHBURN TECHNICAL SERVICES	486721	12-MAY-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110003	Repair and Maintenance	5,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN CONSTRUCTION SOLUTIONS LTD	504030	15-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	38,178.55	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN EDUCATION ASSOCIATES LIMITED	524205	28-MAY-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	5,026.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ENGLISH SPRINGER SPANIEL RESCUE (NESSR)	509116	19-MAY-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	438.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	472132	06-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	5,379.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	472132	06-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	991.99	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	472132	06-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,164.18	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	472131	06-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	266.49	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	483796	05-MAY-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	6,828.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWER PLANT LTD	492973	11-MAY-2015	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	424.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	508416	18-MAY-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144005	Exam Fees	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	489940	07-MAY-2015	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	1,300,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	534629	22-MAY-2015	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	2,750,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	437426	05-MAY-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500030	Custody Fees	5,491.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	472810	06-MAY-2015	Housing Services	Benefits Assessment	126052	145003	Computer software	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	492152	12-MAY-2015	Central Services	Council Tax	126032	145003	Computer software	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	492148	12-MAY-2015	Central Services	Council Tax	126032	145003	Computer software	11,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	492215	08-MAY-2015	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	1,896.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	486956	26-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	278.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	486957	26-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	412.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	486958	26-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	278.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	486959	26-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	361.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	486960	26-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	486962	26-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	486963	26-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	412.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	486964	26-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	486965	26-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	412.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	486966	26-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	329.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	494908	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6,069.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	494908	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1	306402	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	494908	11-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	494908	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,944.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	494908	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	494909	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	494909	11-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	494909	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,965.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	494909	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,960.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	494910	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	494910	11-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	494910	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,132.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	494910	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	494911	11-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	494911	11-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	494911	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,908.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	494911	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	737.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	494912	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,705.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CARE TRUST	480415	01-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	22,647.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	497964	20-MAY-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	114001	Council Tax	320.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	505336	28-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	113000	Rents and Leases	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	472776	18-MAY-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	8,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	468711	20-MAY-2015	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND NATIONAL PARK AUTHORITY	504254	15-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,690.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	503658	14-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	671.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	520647	26-MAY-2015	Children's and Education Services	Family Recovery Programme	016038	144034	Commissioned Services	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	516176	22-MAY-2015	Children's and Education Services	Young Carers	016036	144034	Commissioned Services	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CANDLEWORKS	484401	06-MAY-2015	Cultural and Related Services	Corbridge TIC	250490	140013	Materials for Resale	440.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	481869	05-MAY-2015	Adult Social Care	Section 256 Transfer	303002	167012	Block Contracts	37,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	481871	05-MAY-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	60,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	467037	05-MAY-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506277	18-MAY-2015	Cultural and Related Services	Rothbury County Library	252250	115000	Water charges	602.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506281	18-MAY-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	115000	Water charges	654.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506291	18-MAY-2015	Central Services	Surplus Properties	128004	115000	Water charges	480.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506295	18-MAY-2015	Cultural and Related Services	Bedlington County Library	252210	115000	Water charges	946.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506363	18-MAY-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,034.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506364	18-MAY-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,223.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506354	18-MAY-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,034.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506381	18-MAY-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	654.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506386	18-MAY-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	654.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506387	18-MAY-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	367.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506389	18-MAY-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	367.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506390	18-MAY-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	654.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506391	18-MAY-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	654.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506393	18-MAY-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	654.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506395	18-MAY-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	654.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506396	18-MAY-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	654.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506346	18-MAY-2015	Central Services	Joint Crematorium	219201	115000	Water charges	415.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	510958	20-MAY-2015	Housing Services	Rents, Rates and Other Charges	501070	115000	Water charges	283,484.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	518132	26-MAY-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	115000	Water charges	903.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	518154	26-MAY-2015	Adult Social Care	Tynedale House Residential OP	300252	115000	Water charges	3,070.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	518153	26-MAY-2015	Central Services	Surplus Properties	128004	115000	Water charges	718.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	518187	26-MAY-2015	Cultural and Related Services	Allotments South East	218550	115000	Water charges	294.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	518167	26-MAY-2015	Central Services	Civic Centre Blyth - Running Costs	294941	115000	Water charges	890.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506339	18-MAY-2015	Housing Services	Housing Special	501075	115000	Water charges	1,072.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506341	18-MAY-2015	Housing Services	Housing Special	501075	115000	Water charges	2,418.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506342	18-MAY-2015	Housing Services	Housing Special	501075	115000	Water charges	2,585.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506343	18-MAY-2015	Housing Services	Housing Special	501075	115000	Water charges	2,585.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506340	18-MAY-2015	Housing Services	Housing Special	501075	115000	Water charges	2,637.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	518172	26-MAY-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	354.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506345	18-MAY-2015	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	115000	Water charges	2,553.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	518121	27-MAY-2015	Children's and Education Services	LIST - South East Team	014123	115000	Water charges	1,194.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	518118	26-MAY-2015	Central Services	Small Holdings	128002	115000	Water charges	1,000.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	518177	26-MAY-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	601.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506368	18-MAY-2015	Central Services	Morpeth Town Hall - Running Costs	294933	115000	Water charges	1,095.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506365	18-MAY-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,034.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506367	18-MAY-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,844.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506369	18-MAY-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,223.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506370	18-MAY-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,844.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506372	18-MAY-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	367.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506375	18-MAY-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	654.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506376	18-MAY-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	654.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506378	18-MAY-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,223.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506379	18-MAY-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	367.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	518128	27-MAY-2015	Children's and Education Services	Administration - Ashington DO	016501	115000	Water charges	397.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	518139	27-MAY-2015	Central Services	County Hall Running Costs (6250)	295060	115000	Water charges	8,594.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	518179	26-MAY-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	2,509.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	518180	26-MAY-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	318.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506351	18-MAY-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,602.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	518188	26-MAY-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	373.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	518175	26-MAY-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	348.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506352	18-MAY-2015	Housing Services	GRT Operational	246140	115000	Water charges	4,364.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	518166	27-MAY-2015	Central Services	Surplus Properties	128004	115000	Water charges	1,525.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506357	18-MAY-2015	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	386.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506380	18-MAY-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,223.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	518189	26-MAY-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	115000	Water charges	669.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506349	18-MAY-2015	Central Services	Council Offices, Bedlington - Running Costs	294960	115000	Water charges	2,934.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506344	18-MAY-2015	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	115000	Water charges	574.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	518186	26-MAY-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	115000	Water charges	788.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	518165	26-MAY-2015	Adult Social Care	Foundry House Admin	306618	115000	Water charges	2,159.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	518193	26-MAY-2015	Housing Services	Temporary Accommodation	246130	115000	Water charges	297.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	506405	18-MAY-2015	Central Services	Northumbria House Cramlington	295080	115000	Water charges	943.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	487107	07-MAY-2015	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	328.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	505910	15-MAY-2015	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	915.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	505915	15-MAY-2015	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	1,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	505913	15-MAY-2015	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	390.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	505907	15-MAY-2015	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	518342	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	50,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	510390	20-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,890.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	519187	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,296.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	457787	18-MAY-2015	Central Services	Graphic Design	107002	340001	Recharges	254.87	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	511465	21-MAY-2015	Central Services	Coroners	117001	144012	Post Mortems	8,486.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	484360	06-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	10,659.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	480411	01-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	8,321.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	480410	01-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	3,822.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	480412	01-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	480413	01-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	533.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	469196	05-MAY-2015	Central Services	Coroners	117001	144012	Post Mortems	1,591.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	469197	05-MAY-2015	Central Services	Coroners	117001	144012	Post Mortems	4,508.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	445777	05-MAY-2015	Central Services	Coroners	117001	144012	Post Mortems	6,099.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	510643	20-MAY-2015	Public Health	CBU	035011	144034	Commissioned Services	114,383.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	510643	20-MAY-2015	Public Health	CBU	035011	144034	Commissioned Services	33,164.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	510643	20-MAY-2015	Public Health	CBU	035011	144034	Commissioned Services	134,999.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	510643	20-MAY-2015	Public Health	CBU	035011	144034	Commissioned Services	98,618.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	510643	20-MAY-2015	Public Health	CBU	035011	144034	Commissioned Services	891.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	510643	20-MAY-2015	Public Health	Dietetics	035021	144034	Commissioned Services	884.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	510643	20-MAY-2015	Public Health	Dietetics	035021	144034	Commissioned Services	9,666.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	510643	20-MAY-2015	Public Health	Dietetics	035021	144034	Commissioned Services	6,833.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	510643	20-MAY-2015	Public Health	Community Dentistry	035031	144034	Commissioned Services	6,249.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	510643	20-MAY-2015	Public Health	Maternity Services	035041	144034	Commissioned Services	5,416.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	468720	11-MAY-2015	Central Services	Coroners	117001	144022	Medical Fees	350.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	468717	11-MAY-2015	Central Services	Coroners	117001	144022	Medical Fees	1,186.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	469195	11-MAY-2015	Central Services	Coroners	117001	144022	Medical Fees	1,588.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	497851	12-MAY-2015	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	100000	Salaries	189.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	497849	12-MAY-2015	Planning Services	Strategic & Urban Development Management	240010	100000	Salaries	-138.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	497846	12-MAY-2015	Children's and Education Services	Coanwood	017017	100000	Salaries	-24.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	497845	12-MAY-2015	Central Services	Cramlington Contact Centre	255240	100000	Salaries	153.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	497833	12-MAY-2015	Central Services	Graphic Design	107002	100000	Salaries	-50.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	497784	12-MAY-2015	Central Services	Council Tax	126032	100000	Salaries	7.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	479660	19-MAY-2015	Adult Social Care	Northstar Centre (Berwick)	300050	100000	Salaries	-455.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	479655	19-MAY-2015	Central Services	Employee Services	125011	320082	Other Sundry Income	-584.85	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	490131	26-MAY-2015	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,480,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	497885	12-MAY-2015	Central Services	Procurement	125040	100000	Salaries	59.61	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		TRUST									
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	497876	12-MAY-2015	Central Services	Procurement	125040	100000	Salaries	14.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	497856	12-MAY-2015	Fire and Rescue Services	Community Safety Academy	029100	100000	Salaries	-241.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	497874	12-MAY-2015	Central Services	Procurement	125040	100000	Salaries	12.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	497854	12-MAY-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	100000	Salaries	-3.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	497857	12-MAY-2015	Fire and Rescue Services	West Hartford Fire Station	029164	100000	Salaries	-640.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	504003	14-MAY-2015	Fire and Rescue Services	Pegswood Fire Station	029165	100000	Salaries	-629.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	494201	28-MAY-2015	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,480,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	520455	26-MAY-2015	Central Services	Information Services - Management	127100	100000	Salaries	697.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	520481	26-MAY-2015	Central Services	Infrastructure - Management	127300	100000	Salaries	140.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	520474	26-MAY-2015	Central Services	Council Tax	126032	100000	Salaries	16.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	520486	26-MAY-2015	Children's and Education Services	School Organisation & Planning	022110	100000	Salaries	-381.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	520467	26-MAY-2015	Environmental and Regulatory Services	Management	231550	100000	Salaries	16.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	497760	12-MAY-2015	Central Services	Quality Assurance	126080	100000	Salaries	-106.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	497770	12-MAY-2015	Central Services	Quality Assurance	126080	100000	Salaries	251.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	474049	11-MAY-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	162000	Payments to Other Local Authorities	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	492936	08-MAY-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	457573	11-MAY-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	363999	15-MAY-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	-18,422.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	383769	15-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	383784	15-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	383784	15-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	385843	15-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,391.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	385843	15-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	198.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	383788	15-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	383788	15-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	383794	15-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	752.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	383794	15-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	107.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	505912	15-MAY-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	73,662.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	449586	15-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	449586	15-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	95.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	449583	15-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	4,046.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	449583	15-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	449564	15-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	449564	15-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	449578	15-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,417.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	449578	15-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	202.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	508446	28-MAY-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	17,531.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	503785	28-MAY-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	53,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	508443	28-MAY-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	15,268.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	509683	27-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	509683	27-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	37.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	509691	27-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	509691	27-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	509686	27-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	752.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	509686	27-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	107.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	509689	27-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	509689	27-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	37.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	467033	11-MAY-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,437.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	467333	13-MAY-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,100.19	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	467215	06-MAY-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	536.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	481267	18-MAY-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,887.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	438136	05-MAY-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	338.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	481268	18-MAY-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	316.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	487103	26-MAY-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	750.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	457728	22-MAY-2015	BELOW LINE	Precepts	130020	151012	Other Precepts	5,900,879.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST ENTERPRISE AGENCY	524208	28-MAY-2015	Highways and Transport Services	Rural Growth Network	202400	144034	Commissioned Services	841.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	484304	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,595.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	484305	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,789.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	484307	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	518.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	484308	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,218.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	484309	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	332.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	484312	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,183.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	484313	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	322.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	484315	15-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,338.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	484316	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,358.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	484318	06-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,534.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	484320	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST FORESTERS	481931	07-MAY-2015	Environmental and Regulatory Services	Environmental Enforcement	222500	144020	Vets and Kennel Fees	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST FORESTERS	481929	07-MAY-2015	Environmental and Regulatory Services	Environmental Enforcement	222500	144020	Vets and Kennel Fees	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST FORESTERS	493142	13-MAY-2015	Environmental and Regulatory Services	Environmental Enforcement	231541	144025	Professional Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	445024	05-MAY-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	283.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	445104	06-MAY-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	261.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	445134	06-MAY-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	567.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	445135	06-MAY-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	1,440.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	445122	06-MAY-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	457.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	445123	06-MAY-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	278.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	445103	06-MAY-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	298.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	457009	13-MAY-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	417.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	457010	13-MAY-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	283.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	457011	13-MAY-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	357.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	457077	13-MAY-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	794.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	457078	13-MAY-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	596.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	471026	20-MAY-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	479.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	471007	20-MAY-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	470489	20-MAY-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	327.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	470491	20-MAY-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	465.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	481922	27-MAY-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	483700	27-MAY-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	337.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	481918	27-MAY-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	741.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	481917	27-MAY-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	349.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	483708	27-MAY-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	317.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	481916	27-MAY-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	349.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	483703	27-MAY-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	333.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	520468	26-MAY-2015	Central Services	Human Resources	110001	148002	Corporate Subscriptions	20,906.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	525485	28-MAY-2015	Central Services	Human Resources	110001	101200	Recruitment - Advertising	14,558.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	457547	12-MAY-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	496123	12-MAY-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	352.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	503497	14-MAY-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	509.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	505112	15-MAY-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,126.18	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	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	508511	19-MAY-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	140000	Equipment	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	528970	29-MAY-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	1,538.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH HIRST TENANT AND RESIDENT GROUP	522298	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,145.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	481659	01-MAY-2015	Central Services	Universal Support Delivered Locally	100005	145003	Computer software	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	481655	01-MAY-2015	Central Services	Universal Support Delivered Locally	100005	145003	Computer software	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	481284	01-MAY-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	506638	15-MAY-2015	Children's and Education Services	North Tynies Childrens Centre	009450	166000	Other Contributions	19,181.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	506882	18-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	506882	18-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,243.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	506882	18-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	506882	18-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	506882	18-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	506882	18-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,097.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	506882	18-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	506883	18-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-1,158.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	514255	22-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	514255	22-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	503820	15-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NPOWER	495176	11-MAY-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	111001	Electricity	252.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	495176	11-MAY-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	111002	Gas	252.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	497132	12-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,055.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NPOWER	521281	27-MAY-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	111001	Electricity	44.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	521281	27-MAY-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	111002	Gas	222.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	507498	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	568.31	Revenue
Northumberland County Council	statistics.data.gov.uk	NPOWER	507502	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	304.87	Revenue
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	520679	26-MAY-2015	Housing Services	Housing Special	501075	111001	Electricity	594.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	520682	26-MAY-2015	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,382.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	520686	26-MAY-2015	Housing Services	Housing Special	501075	111001	Electricity	663.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	520689	26-MAY-2015	Housing Services	Housing Special	501075	111001	Electricity	494.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	520676	26-MAY-2015	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	111001	Electricity	418.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	520697	26-MAY-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	3,462.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	520722	26-MAY-2015	Cultural and Related Services	Blyth Coast	203260	111001	Electricity	512.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506338	18-MAY-2015	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	2,425.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	520675	26-MAY-2015	Housing Services	GRT Operational	246140	111001	Electricity	2,534.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	520706	26-MAY-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	1,512.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	520674	26-MAY-2015	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	450.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	520708	26-MAY-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,195.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506302	18-MAY-2015	Central Services	Hepscott Park Running Costs (6260)	295070	111001	Electricity	1,249.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506304	18-MAY-2015	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	15,729.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506310	18-MAY-2015	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,509.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506299	18-MAY-2015	Children's and Education Services	Netherton Admin	017004	111001	Electricity	5,441.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506408	15-MAY-2015	Children's and Education Services	Youth Justice	011055	111001	Electricity	652.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506409	27-MAY-2015	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	337.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506417	27-MAY-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	111001	Electricity	391.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506420	27-MAY-2015	Central Services	Ford Castle (Delegated) (6230)	295030	111001	Electricity	1,552.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506423	15-MAY-2015	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,235.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506424	15-MAY-2015	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	867.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506560	27-MAY-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	358.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506426	27-MAY-2015	Adult Social Care	Bedlington Day Centre	300100	111001	Electricity	579.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506431	27-MAY-2015	Adult Social Care	Lyndon Office Accommodation	300281	111001	Electricity	314.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506441	15-MAY-2015	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	251.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506444	15-MAY-2015	Highways and Transport Services	Powburn	200840	111001	Electricity	379.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506501	27-MAY-2015	Highways and Transport Services	Bearl	200870	111001	Electricity	509.95	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506449	27-MAY-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	302.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506462	27-MAY-2015	Fire and Rescue Services	Wooler Fire Station	029185	111001	Electricity	514.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506476	15-MAY-2015	Children's and Education Services	Thornbrae Residential Home	017001	111001	Electricity	-849.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506475	27-MAY-2015	Children's and Education Services	Thornbrae Residential Home	017001	111001	Electricity	547.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506478	15-MAY-2015	Environmental and Regulatory Services	Management	231550	111001	Electricity	1,042.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506490	15-MAY-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	111001	Electricity	314.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506498	27-MAY-2015	Housing Services	GRT Operational	246140	111001	Electricity	953.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506509	27-MAY-2015	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	273.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506400	20-MAY-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	1,458.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506556	15-MAY-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	464.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506402	18-MAY-2015	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	742.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506528	15-MAY-2015	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	268.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506536	15-MAY-2015	Central Services	Surplus Properties	128004	111001	Electricity	-910.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506534	27-MAY-2015	Central Services	Surplus Properties	128004	111001	Electricity	-1,040.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506535	27-MAY-2015	Central Services	Surplus Properties	128004	111001	Electricity	-1,525.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506539	27-MAY-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	537.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506540	15-MAY-2015	Housing Services	Housing Special	501075	111001	Electricity	447.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506575	20-MAY-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	492.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506577	27-MAY-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	-301.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506586	20-MAY-2015	Central Services	Cemetery Services South East	219200	111001	Electricity	631.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506587	15-MAY-2015	Housing Services	GRT Operational	246140	111001	Electricity	551.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506582	15-MAY-2015	Highways and Transport Services	Transport Policy	202106	111001	Electricity	419.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	520705	26-MAY-2015	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	342.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	520702	26-MAY-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	781.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	520724	26-MAY-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	322.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	506398	18-MAY-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	398.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	509232	19-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	535.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	509243	19-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,296.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	509228	19-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	287.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	509230	19-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	337.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	525221	28-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-289.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	525231	28-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-280.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	525139	28-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	330.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	525147	28-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	341.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	525141	28-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	330.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	525150	28-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	341.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	525145	28-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	341.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	525154	28-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	330.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	525143	28-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	341.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	525137	28-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	330.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	525156	28-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	341.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	525149	28-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	341.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	525158	28-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	308.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	525153	28-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	341.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER NORTHERN LTD	509237	19-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	303.92	Expense
Northumberland County Council	statistics.data.gov.uk	NTA MONITOR LIMITED	474027	18-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	483837	13-MAY-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	513587	21-MAY-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	504295	15-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	438.75	Revenue
Northumberland County Council	statistics.data.gov.uk	N D BROWN LTD	486935	26-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	520595	26-MAY-2015	Highways and Transport Services	Hire Desk	205360	130004	Vehicle Fuel	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	520595	26-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	505113	15-MAY-2015	Highways and Transport Services	Morpeth Workshop	205230	140000	Equipment	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCCUPATIONAL AND ENVIROMENTAL ANALYTICAL DIAGNOSTIC SERIVCES LIMITED	506914	18-MAY-2015	Central Services	Coroners	117001	144022	Medical Fees	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCCUPATIONAL AND ENVIROMENTAL ANALYTICAL DIAGNOSTIC SERIVCES LIMITED	506734	18-MAY-2015	Central Services	Coroners	117001	144012	Post Mortems	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCCUPATIONAL AND ENVIROMENTAL ANALYTICAL DIAGNOSTIC SERIVCES LIMITED	481584	01-MAY-2015	Central Services	Coroners	117001	144022	Medical Fees	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	492210	28-MAY-2015	Central Services	Business Rates	126031	143000	Printing & Stationery	147.43	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	492210	28-MAY-2015	Central Services	Council Tax	126032	143000	Printing & Stationery	294.88	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	492210	28-MAY-2015	Central Services	Recovery	126033	143000	Printing & Stationery	294.88	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	492210	28-MAY-2015	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	737.20	Expense
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	508144	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	282.30	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	508088	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	508093	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	508085	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	508000	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	508147	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	286.68	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	508090	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	508095	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	508194	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	264.77	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	508064	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	508065	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	508082	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	508097	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	508099	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	508003	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	508028	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	508032	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	508100	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	508026	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	508030	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	508067	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	508094	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	508002	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	506240	15-MAY-2015	Children's and Education Services	Prudhoe Childrens Centre	009453	145007	Land Line Telephone Costs	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	454532	07-MAY-2015	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	659.93	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	525321	28-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	26,163.00	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	467081	14-MAY-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	276.76	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	490525	21-MAY-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	384.38	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	490545	28-MAY-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	276.77	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS BUILDING SERVICES LTD	472799	14-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OPUS BUILDING SERVICES LTD	472801	14-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OPUS BUILDING SERVICES LTD	472805	14-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OPUS BUILDING SERVICES LTD	472800	14-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ORANGE PAYMENT PROCESSING	528596	28-MAY-2015	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	283.25	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	494951	11-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,861.32	Expense
Northumberland County Council	statistics.data.gov.uk	OUTDOOR EDUCATION ADVISERS PANEL	472688	12-MAY-2015	Central Services	Corporate Health & Safety Team	112001	144002	Educational Learning Resources (Not ICT equipment)	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	494952	11-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	781.82	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	508814	19-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	528785	29-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	651.51	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	528786	29-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	528787	29-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	781.82	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	519163	26-MAY-2015	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	930.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	504326	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,225.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	504329	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,805.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	504324	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,225.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	508382	18-MAY-2015	Highways and Transport Services	Maintenance - Central	200260	167000	Private Contractors	1,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	504239	15-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,159.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	486781	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,215.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	486752	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,235.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	486779	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	486783	20-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,625.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	486860	19-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	715.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	450054	08-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,567.14	Revenue
Northumberland County Council	statistics.data.gov.uk	OXFORD UNIVERSITY PRESS	520572	26-MAY-2015	Children's and Education Services	Pupil Referral Unit	001100	144002	Educational Learning Resources (Not ICT equipment)	2,866.17	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	495565	27-MAY-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	4,061.40	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	497900	27-MAY-2015	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	663.10	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	495615	27-MAY-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	2,233.60	Expense
Northumberland County Council	statistics.data.gov.uk	PALIN & TWYFORD SOLICITORS	497975	13-MAY-2015	Amble Seafood Town	Amble Seafood Town	990396	500098	Partnership Development Projects	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE CARE LTD T/A CEDAR HOUSE CARE HOME	494926	11-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,985.60	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	483932	06-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	828.54	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	483932	06-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	225.50	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	486703	07-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,300.48	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	486704	07-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	486689	07-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,406.30	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	486693	12-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,253.20	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	486701	07-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,430.24	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	486685	19-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,428.16	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	486677	07-MAY-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181002	Other Leaving Care Payments	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	486656	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,565.90	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	486661	20-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	448.73	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	486658	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,462.01	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	486666	19-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	494731	11-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	494731	11-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	494732	11-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	494733	11-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,979.68	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	494733	11-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	494734	11-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,979.68	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	494734	11-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	494735	11-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,979.68	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	494736	11-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,629.20	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	494737	11-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	494737	11-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WILSON (SCHOOL IMPROVEMENTS)	519129	26-MAY-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WILSON (SCHOOL IMPROVEMENTS)	514448	22-MAY-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	486502	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	486506	12-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	483929	05-MAY-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	934.15	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	498220	13-MAY-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,396.90	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	509074	19-MAY-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,350.35	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	522621	27-MAY-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	2,047.99	Expense
Northumberland County Council	statistics.data.gov.uk	PC ELECTRICAL INSTALLATIONS	490743	08-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	525.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PC WORLD	490156	07-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	394.03	Revenue
Northumberland County Council	statistics.data.gov.uk	PC WORLD	490161	07-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,318.33	Revenue
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	506846	18-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,829.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON ASSESSMENT	490347	21-MAY-2015	Children's and Education Services	LIST - West Team	014121	144002	Educational Learning Resources (Not ICT equipment)	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON SHARED SERVICES	499960	21-MAY-2015	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	976.08	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON SHARED SERVICES	497127	26-MAY-2015	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	765.74	Expense
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	481109	01-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-284.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	481109	01-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,124.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEGWOOD RECREATION GROUND AND SOCIAL WELFARE	520511	26-MAY-2015	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	PENN ASSOCIATES ECOLOGY LTD	483136	05-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	820.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	521240	27-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	521236	27-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	767.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	521236	27-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-26.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	521236	27-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-52.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	506876	18-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	15,137.20	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	506877	18-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	506877	18-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,579.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	506877	18-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,684.28	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	506877	18-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	506878	18-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	506878	18-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	506878	18-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	506879	18-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,606.18	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	506879	18-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,308.36	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	528835	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	648.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	528836	29-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	6,655.84	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	528836	29-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,886.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	528836	29-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,448.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	528836	29-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	528836	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,194.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	525195	28-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	879.71	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	506887	18-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	506884	18-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	506884	18-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	506884	18-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,900.93	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	506885	18-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	803.09	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	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	506886	18-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	506886	18-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	506880	18-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	812.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	506881	18-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,180.49	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	504038	18-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	112,911.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	504041	18-MAY-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	116,522.88	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	504036	18-MAY-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	89,113.41	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	511473	21-MAY-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	180,053.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	511471	21-MAY-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	154,646.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	499791	14-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,555.46	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	499791	14-MAY-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	39,321.74	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	499794	14-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,940.11	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	499794	14-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	1,099.78	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	499794	14-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	695.92	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	499794	14-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	699.86	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	499794	14-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	1,224.78	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	499794	14-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	3,432.67	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	499794	14-MAY-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	6,358.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	494170	11-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	549.30	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	494172	11-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	747.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	520672	27-MAY-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	32,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	519227	27-MAY-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	18,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	521249	27-MAY-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	8,126.26	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	525383	29-MAY-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	4,805.34	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	525385	29-MAY-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	21,624.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	492284	08-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	492284	08-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	492284	08-MAY-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	492284	08-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	492284	08-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	11,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	494917	11-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	494917	11-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,910.92	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	494917	11-MAY-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-604.80	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	494917	11-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	495107	12-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	450.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	494918	11-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	494918	11-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,806.24	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	494918	11-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	520623	27-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	470.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	520626	27-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	450.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	520631	27-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	450.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	520625	27-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	325.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	486753	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,833.46	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	486747	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,653.58	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	486744	14-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,371.18	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	486740	19-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,520.28	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	486736	20-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	486733	13-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	9,033.96	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	486731	27-MAY-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	486726	14-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,184.48	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	509611	20-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	-250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	454674	05-MAY-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	279.35	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	490518	26-MAY-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	276.53	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	503713	14-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	503713	14-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-2,738.30	Revenue
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	520215	26-MAY-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	310.65	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	520216	26-MAY-2015	Central Services	Haydon Bridge Shaftoe Trust First School - Catering	263129	141000	Catering Provisions	257.52	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	520218	26-MAY-2015	Central Services	Ashington Central First School - Catering	262531	141000	Catering Provisions	250.94	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	520222	26-MAY-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	334.55	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	486214	06-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	269.08	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	503553	14-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	288.27	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	509435	19-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	269.08	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	528838	29-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	269.08	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	486215	06-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	703.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	509436	19-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	703.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	528839	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	703.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	486216	06-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	703.98	Expense

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Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	503554	14-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	745.86	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	509437	19-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	703.98	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	528840	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	703.98	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	486217	06-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	523.88	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	503555	14-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	561.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	509438	19-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	523.88	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	528841	29-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	523.88	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	486219	06-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	398.94	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	486219	06-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	398.95	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	503557	14-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	421.65	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	503557	14-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	421.66	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	509440	19-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	398.94	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	509440	19-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	398.95	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	528843	29-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	398.94	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	528843	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	398.95	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	486220	06-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	503558	14-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	520.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	509441	19-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	528844	29-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	486224	06-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	503562	14-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	303.25	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	509445	19-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	528848	29-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	486227	06-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	463.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	503565	14-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	494.10	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	509448	19-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	463.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	528851	29-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	463.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	486228	06-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,058.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	503566	14-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	509449	19-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,058.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	486229	06-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	464.38	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	503567	14-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	494.22	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	509450	19-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	464.38	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	528852	29-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	464.38	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	495101	18-MAY-2015	Children's and Education Services	Pupil Referral Unit	001100	145002	Computer hardware	644.91	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	470133	21-MAY-2015	Central Services	Infrastructure - Management	127300	145003	Computer software	5,141.66	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	499301	26-MAY-2015	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	499301	26-MAY-2015	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	499301	26-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	499301	26-MAY-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	499301	26-MAY-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	507489	18-MAY-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	405.70	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	484043	26-MAY-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLATE AND LOCATE	434781	05-MAY-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLATE AND LOCATE	434781	05-MAY-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	394.32	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	486813	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,012.50	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	486818	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,998.36	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	486821	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,214.38	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	486825	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,998.36	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	486828	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,911.72	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	486834	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,010.68	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	486836	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,230.76	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	499898	14-MAY-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	136000	Pupils - Travel	2,722.86	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	486845	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,092.86	Expense
Northumberland County Council	statistics.data.gov.uk	PLUS THREE ARCHITECTURE LTD	492094	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	490017	18-MAY-2015	Environmental and Regulatory Services	NEAT Central	217400	140007	Replacement Dustbins	4,164.40	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	485831	12-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND UNITED REFORMED CHURCH	520757	26-MAY-2015	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	PORTSMOUTH CITY COUNCIL	554054	29-MAY-2015	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	22,006.85	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	497555	12-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	2,502.24	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	495016	14-MAY-2015	Children's and Education Services	Administration - Tynedale DO	016508	140009	Furniture - not attached to buildings	264.85	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	510935	20-MAY-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	5,285.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	472117	06-MAY-2015	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	398.15	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	486510	06-MAY-2015	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	1,308.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	481311	01-MAY-2015	Central Services	Central Print	127800	143000	Printing & Stationery	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	481313	01-MAY-2015	Central Services	Central Print	127800	143000	Printing & Stationery	622.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	498259	28-MAY-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	2,553.64	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	504034	14-MAY-2015	Central Services	Graphic Design	107002	140014	Books, Publications and Media	856.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	506655	22-MAY-2015	Central Services	Graphic Design	107002	140014	Books, Publications and Media	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	513461	21-MAY-2015	Central Services	Graphic Design	107002	140014	Books, Publications and Media	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	525316	28-MAY-2015	Environmental and Regulatory Services	Animal Welfare	235200	140017	Consumable Materials	1,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	525317	28-MAY-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	490437	18-MAY-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	140013	Materials for Resale	275.95	Expense
Northumberland County Council	statistics.data.gov.uk	PPL	480181	19-MAY-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	148003	Service Subscriptions	323.69	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	520941	26-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	520941	26-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-934.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	485996	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,806.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	486000	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	511039	20-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,055.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	486003	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,937.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	486014	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	486019	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,464.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	528873	29-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,281.81	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	528873	29-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	783.09	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER DESIGN AND PRINT LTD	486720	27-MAY-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144002	Educational Learning Resources (Not ICT equipment)	489.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	481306	01-MAY-2015	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	275.35	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	507960	18-MAY-2015	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	492.42	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	485855	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,876.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	495515	12-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	499595	18-MAY-2015	Highways and Transport Services	Emergency Incidents - West	200445	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	495513	19-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	499598	19-MAY-2015	Highways and Transport Services	Emergency Incidents - West	200445	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	490146	07-MAY-2015	Adult Social Care	Bedlington Day Centre	300100	130008	Other Transport Costs	1,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	490149	07-MAY-2015	Adult Social Care	Bedlington Day Centre	300100	130008	Other Transport Costs	2,527.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	483955	06-MAY-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	483956	06-MAY-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	483958	06-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	2,055.20	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	508345	19-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	508345	19-MAY-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	483959	06-MAY-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,551.76	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	483961	06-MAY-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	483965	06-MAY-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	490213	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	490207	12-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,666.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	490209	12-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	490210	12-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	490211	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	490212	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,518.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	495627	12-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	503482	14-MAY-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	503482	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	503641	14-MAY-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	503641	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	503609	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,605.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE FACILITIES LLP	504273	15-MAY-2015	Central Services	Electoral Registration	118001	143000	Printing & Stationery	1,078.90	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE FACILITIES LLP	499871	14-MAY-2015	Central Services	Parish Elections	118006	144052	Postage & Carriage	748.71	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE FACILITIES LLP	516691	22-MAY-2015	Central Services	Parish Elections	118006	144052	Postage & Carriage	423.03	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	499589	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,339.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	499591	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,443.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	499588	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROCESS INSTRUMENTS (UK) LTD	437574	05-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROFESSIONAL WINDOW SYSTEMS	487108	22-MAY-2015	Children's and Education Services	Employer and Learner Responsive - Default	012030	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	474987	13-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,325.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	519178	26-MAY-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	4,169.69	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	495495	19-MAY-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	495031	26-MAY-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE METHODIST CHURCH	487190	08-MAY-2015	Children's and Education Services	Youth Service West Area Team	011044	100508	Staff Recharges	341.26	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE METHODIST CHURCH	497888	12-MAY-2015	Children's and Education Services	Youth Service West Area Team	011044	100508	Staff Recharges	339.14	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	492044	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	336.00	Expense

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Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	492041	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	490186	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,566.74	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	490187	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	845.04	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	490190	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.84	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	490192	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,278.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	490194	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	490202	18-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC HEALTH ENGLAND	474700	07-MAY-2015	Public Health	PHE Testing	035091	144034	Commissioned Services	2,547.27	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	481817	05-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	287.04	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	481820	05-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	287.04	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	481825	05-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	599.20	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	481828	05-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	481830	05-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	898.80	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	483842	05-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	427.10	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	481805	05-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	477.62	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	481822	05-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	287.04	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	481833	05-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	307.09	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	483844	05-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	287.04	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	528853	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,048.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	528854	29-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	287.04	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	528855	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,048.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	528856	29-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	287.04	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	528857	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,048.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	528858	29-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	287.04	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	528859	29-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	287.04	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	509012	19-MAY-2015	Adult Social Care	Rehab Service - South	306362	144052	Postage & Carriage	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	486528	06-MAY-2015	Adult Social Care	Rehab Service - South	306362	144052	Postage & Carriage	1,051.62	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	553533	28-MAY-2015	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	549114	06-MAY-2015	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	550134	18-MAY-2015	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PYEROY LIMITED	486518	06-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,615.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PYEROY LIMITED	497171	19-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,437.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PYEROY LIMITED	497174	20-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,519.57	Revenue
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	492065	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	510960	20-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,067.50	Expense
Northumberland County Council	statistics.data.gov.uk	P.C.C. PONTELAND	520906	26-MAY-2015	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUICKCALC LTD	466765	18-MAY-2015	Housing Services	Benefits Assessment	126052	145003	Computer software	379.90	Expense
Northumberland County Council	statistics.data.gov.uk	RACKING SAFETY SOLUTIONS LTD	495090	12-MAY-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,660.98	Expense
Northumberland County Council	statistics.data.gov.uk	RAILEX (FILING) LIMITED	458335	11-MAY-2015	Adult Social Care	Blyth	306604	143000	Printing & Stationery	314.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW STEEL ORCHESTRA	520773	26-MAY-2015	Central Services	Music Partnership North - Northumberland	010195	140000	Equipment	1,425.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAINTON CONSTRUCTION LTD	518199	22-MAY-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	77,405.62	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	503585	14-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	781.82	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	503585	14-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	781.82	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	503585	14-MAY-2015	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,345.46	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	503585	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,407.59	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	503585	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	781.82	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	503586	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	977.27	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	503587	14-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	503587	14-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	503587	14-MAY-2015	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	5,472.72	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	503587	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,121.20	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	503587	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	494105	15-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,678.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	494106	11-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	806.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	494110	14-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,192.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	494112	14-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	494113	14-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	494114	14-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	494115	26-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,236.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	494118	14-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,493.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	494120	14-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,394.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	494125	14-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,461.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	494130	15-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	494132	15-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	494137	15-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	494145	15-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	494149	15-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	653.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	483329	05-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	403.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	483331	05-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	513643	21-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	483335	12-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	519.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	483337	12-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	483341	05-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	483342	05-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	833.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	483344	05-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,293.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	513675	21-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	483345	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	483536	12-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	596.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	483541	19-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	483544	05-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	483549	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	483551	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	483553	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	918.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	483555	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	686.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	483556	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	483559	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	483561	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	651.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	483940	06-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	556.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	483940	06-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	185.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	483942	06-MAY-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,023.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	483945	06-MAY-2015	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	483949	06-MAY-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,448.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	481924	05-MAY-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	497902	12-MAY-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	497895	12-MAY-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	294.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	481927	05-MAY-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	686.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	481925	05-MAY-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	483563	22-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	483565	15-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	522.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	500113	14-MAY-2015	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	426.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	495179	11-MAY-2015	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	491.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	486620	07-MAY-2015	Housing Services	Homelessness and Housing Options	246120	133000	Public Transport Fares	593.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	484381	06-MAY-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	492191	08-MAY-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	519274	28-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	503993	14-MAY-2015	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDCAR AND CLEVELAND BOROUGH COUNCIL	486492	27-MAY-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Children's and Education Services	Early Years Team	009007	133000	Public Transport Fares	111.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Children's and Education Services	Health, Social Care and Teacher Training	012031	133000	Public Transport Fares	44.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	540.43	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	181001	Other Placement Costs	486.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Children's and Education Services	Purchase Budgets	016010	133000	Public Transport Fares	261.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	257.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Children's and Education Services	Blyth Town FACT	016013	181001	Other Placement Costs	-33.76	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Children's and Education Services	Berwick FACT	016017	113001	Casual hire of facilities	48.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	30.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	604.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Children's and Education Services	Social Worker Staff Teams	016028	113000	Rents and Leases	360.73	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Children's and Education Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	172.81	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Children's and Education Services	Social Worker Staff Teams	016028	181000	Client Transport	260.07	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Children's and Education Services	Kyloe House	017010	113001	Casual hire of facilities	536.29	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Children's and Education Services	Kyloe House	017010	181001	Other Placement Costs	247.29	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	150.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	748.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	224.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Children's and Education Services	Safeguarding Unit	025000	133000	Public Transport Fares	168.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Fire and Rescue Services	Learning & Development	030140	113001	Casual hire of facilities	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	335.37	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	837.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Fire and Rescue Services	Learning and Development and HR	030205	113001	Casual hire of facilities	181.41	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Fire and Rescue Services	Learning and Development and HR	030205	133000	Public Transport Fares	420.11	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Public Health	Public Health Service	035000	113001	Casual hire of facilities	291.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Public Health	Public Health Service	035000	133000	Public Transport Fares	196.79	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Central Services	Corporate Policy	100001	133000	Public Transport Fares	209.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	556.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Central Services	Office Services	115002	113001	Casual hire of facilities	4.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Central Services	Democratic Services/Scrutiny	119001	113001	Casual hire of facilities	228.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Central Services	Democratic Services/Scrutiny	119001	133000	Public Transport Fares	213.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Central Services	Procurement	125040	113001	Casual hire of facilities	-12.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Central Services	Procurement	125040	133000	Public Transport Fares	89.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Central Services	Pensions Management	125080	133000	Public Transport Fares	217.81	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Central Services	Recovery	126033	133000	Public Transport Fares	86.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Central Services	Information and Applications - Management	127200	113001	Casual hire of facilities	183.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Central Services	Information and Applications - Management	127200	133000	Public Transport Fares	418.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Central Services	Infrastructure - Management	127300	113001	Casual hire of facilities	860.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Central Services	Infrastructure - Management	127300	133000	Public Transport Fares	303.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Highways and Transport Services	Head of Local Services	128015	133000	Public Transport Fares	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Central Services	CPS IFM Energy Management	128024	113001	Casual hire of facilities	172.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Central Services	CPS IFM Energy Management	128024	133000	Public Transport Fares	204.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Cultural and Related Services	Countryside Access	203170	133000	Public Transport Fares	149.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	133000	Public Transport Fares	49.27	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Planning Services	Spatial Policy and Delivery	229150	133000	Public Transport Fares	251.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Planning Services	Conservation	229250	113001	Casual hire of facilities	8.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Planning Services	Conservation	229250	133000	Public Transport Fares	391.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	195.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Cultural and Related Services	County arts and Culture	251400	133000	Public Transport Fares	-189.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Adult Social Care	Senior Management Team	300400	133000	Public Transport Fares	329.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Adult Social Care	Finance and Resources	300450	113001	Casual hire of facilities	96.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Adult Social Care	Finance and Resources	300450	133000	Public Transport Fares	215.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Adult Social Care	Training Adult Services	300500	113001	Casual hire of facilities	134.88	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Adult Social Care	Training Adult Services	300500	133000	Public Transport Fares	293.88	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Adult Social Care	LDU Funded Projects	300501	133000	Public Transport Fares	163.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Adult Social Care	Care Management Pdi Older - North	306356	133000	Public Transport Fares	88.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Adult Social Care	Blyth	306604	133000	Public Transport Fares	488.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	486187	06-MAY-2015	Adult Social Care	Blyth	306604	181000	Client Transport	47.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	481114	05-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-1,400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	481114	05-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	503832	14-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-160.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	503832	14-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,760.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	499902	14-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	2,923.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	499902	14-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	487.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	499902	14-MAY-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	121.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	497098	12-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	438.48	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	497099	12-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	438.48	Revenue
Northumberland County Council	statistics.data.gov.uk	RED BOX RECORDERS LTD	457836	18-MAY-2015	Central Services	Cramlington Contact Centre	255240	145003	Computer software	972.53	Expense
Northumberland County Council	statistics.data.gov.uk	RENOWN PROPERTY MANAGEMENT	498022	13-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	885.00	Revenue
Northumberland County Council	statistics.data.gov.uk	RENOWN PROPERTY MANAGEMENT	508517	19-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	295.00	Revenue
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED LTD	510593	20-MAY-2015	Central Services	County Hall Running Costs (6250)	295060	118001	Refuse Collection	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD BISHOPP (EDUCATION ADVISER)	472456	13-MAY-2015	Children's and Education Services	Northumberland Learning Partnership	012048	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	472301	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	26,600.00	Revenue
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	496122	27-MAY-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	542.88	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	510158	20-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	277.50	Revenue
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	510172	20-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Revenue
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	510154	20-MAY-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	272.50	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	510199	20-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Revenue
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	510185	20-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	277.50	Revenue
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	510164	20-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Revenue
Northumberland County Council	statistics.data.gov.uk	RNIB	486273	08-MAY-2015	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)	589.17	Expense
Northumberland County Council	statistics.data.gov.uk	RNIB	497917	13-MAY-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	RNJ PARTNERSHIP LLP	518061	22-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	499509	13-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,208.63	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	474803	01-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	412.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	474237	18-MAY-2015	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	474235	18-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	472159	06-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	680.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	457035	08-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	940.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	457034	06-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,060.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	457037	06-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	457039	08-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,057.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	525283	28-MAY-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	495222	12-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	495525	12-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	506697	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	506694	15-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	684.48	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	495533	15-MAY-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	895.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	495531	13-MAY-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	495536	12-MAY-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	472294	11-MAY-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	495529	12-MAY-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	472148	15-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	472155	15-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,050.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	504229	15-MAY-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	495537	15-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	495219	14-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	495228	14-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	480395	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,804.19	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	480394	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	536.25	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	495373	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	508368	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	676.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	474929	22-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	480406	18-MAY-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	480407	19-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,030.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	474934	21-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	474926	21-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	499586	21-MAY-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	510482	21-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	499587	18-MAY-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	504226	21-MAY-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	514229	21-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	500145	29-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	510464	28-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	500133	27-MAY-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	230.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	500133	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	500133	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	500146	29-MAY-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	499433	26-MAY-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	499429	27-MAY-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	503396	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,033.75	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	503395	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Revenue
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	503397	28-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	803.08	Revenue
Northumberland County Council	statistics.data.gov.uk	ROAD RUNNER TCA LTD	486514	06-MAY-2015	Environmental and Regulatory Services	Head of Neighbourhood Services	222050	140002	Specialist Equipment for Service Provision	476.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROBIN WATSON SIGN & DESIGN LTD	492529	08-MAY-2015	Central Services	Graphic Design	107002	140014	Books, Publications and Media	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON AND PRESCOTT	509222	19-MAY-2015	Environmental and Regulatory Services	Licensing	233100	144020	Vets and Kennel Fees	257.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	481308	01-MAY-2015	Highways and Transport Services	Parking Administration	207300	143000	Printing & Stationery	5,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	520655	27-MAY-2015	Highways and Transport Services	Parking Administration	207300	143000	Printing & Stationery	3,932.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCH'S CATERING	492910	08-MAY-2015	Environmental and Regulatory Services	Feed Hygiene	231545	196001	Internal Recharges	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK MILL LANDSCAPING & GENERAL HORTICULTURAL SERVICES	481591	01-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	895.07	Revenue
Northumberland County Council	statistics.data.gov.uk	ROCK MILL LANDSCAPING & GENERAL HORTICULTURAL SERVICES	504322	15-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,372.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	509736	20-MAY-2015	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	2,712.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	487220	12-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	487210	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGER COULAM	492122	08-MAY-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	252.80	Revenue
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	486522	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,417.50	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	486525	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	785.54	Expense
Northumberland County Council	statistics.data.gov.uk	ROOK MATTHEW SAYER	510552	21-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	425.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	525202	28-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	503599	14-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	781.82	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	503600	14-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,296.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	503600	14-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	503600	14-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,824.24	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	503600	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	503601	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,074.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	503602	14-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	6,384.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	503602	14-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	503602	14-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	503602	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,248.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	503602	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	503603	14-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,472.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	503603	14-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	503603	14-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	503603	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,544.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	503603	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,688.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	503604	14-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	503604	14-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	503604	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,354.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	503604	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEMOUNT HOME	494962	11-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,880.99	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	494714	11-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	494715	11-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	494716	11-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	511443	21-MAY-2015	Housing Services	Overpayments	126053	144029	Debt Collection Services	302.05	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	511423	21-MAY-2015	Central Services	Recovery	126033	144029	Debt Collection Services	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	511413	21-MAY-2015	Central Services	Recovery	126033	144029	Debt Collection Services	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	511635	21-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	486160	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,804.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	486155	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	492.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	486281	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,885.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	486286	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,548.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	486165	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,878.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	486282	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	486172	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	486189	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,639.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	486178	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	486283	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROWBURN LTD	483788	05-MAY-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,711.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	519191	26-MAY-2015	Children's and Education Services	Administration - Blyth DO	016504	144052	Postage & Carriage	787.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	481906	05-MAY-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	83.93	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	481906	05-MAY-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	143.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	481906	05-MAY-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	1,873.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	481906	05-MAY-2015	Central Services	Recovery	126033	144052	Postage & Carriage	717.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	481906	05-MAY-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,099.39	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	508440	18-MAY-2015	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,030.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	480351	01-MAY-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	80.15	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	480351	01-MAY-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	354.93	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	480351	01-MAY-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	3,478.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	480351	01-MAY-2015	Central Services	Recovery	126033	144052	Postage & Carriage	187.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	480351	01-MAY-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,093.83	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	492314	08-MAY-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	78.89	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	492314	08-MAY-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	114.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	492314	08-MAY-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	1,320.57	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	492314	08-MAY-2015	Central Services	Recovery	126033	144052	Postage & Carriage	151.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	492314	08-MAY-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,107.57	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	510601	20-MAY-2015	Central Services	Parliamentary Elections	118003	144052	Postage & Carriage	7,051.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	507435	18-MAY-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	427.77	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	507435	18-MAY-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	51.69	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	507435	18-MAY-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	1,003.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	507435	18-MAY-2015	Central Services	Recovery	126033	144052	Postage & Carriage	107.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	507435	18-MAY-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	975.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	511143	20-MAY-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	82.26	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	511143	20-MAY-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	53.53	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	511143	20-MAY-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	1,004.17	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	511143	20-MAY-2015	Central Services	Recovery	126033	144052	Postage & Carriage	1,744.59	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	511143	20-MAY-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,092.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	525372	28-MAY-2015	Central Services	Parliamentary Elections	118003	144052	Postage & Carriage	8,412.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	522727	27-MAY-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	522727	27-MAY-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	99.55	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	522727	27-MAY-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	2,433.12	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	522727	27-MAY-2015	Central Services	Recovery	126033	144052	Postage & Carriage	173.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	522727	27-MAY-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,217.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509404	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	790.61	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509333	19-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509334	19-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509335	19-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509336	19-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509337	19-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509338	19-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,354.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509339	19-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509340	19-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	658.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509341	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	325.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509342	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	586.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509342	19-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509343	19-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	405.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509344	19-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,231.81	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509344	19-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,764.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509345	19-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509346	19-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509347	19-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509348	19-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509348	19-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509349	19-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509349	19-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509350	19-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509351	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509352	19-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509353	19-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509354	19-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509355	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509356	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509357	19-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	716.67	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509358	19-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509359	19-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509360	19-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509361	19-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	509362	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	486867	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,482.74	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	486869	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	859.56	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	486870	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,303.82	Expense
Northumberland County Council	statistics.data.gov.uk	RTC SPORTS AND LEISURE CENTRE	481320	01-MAY-2015	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	492131	08-MAY-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	344.80	Revenue
Northumberland County Council	statistics.data.gov.uk	R A DALTON LIMITED	506639	27-MAY-2015	Children's and Education Services	Prudhoe Childrens Centre	009453	118000	Building cleaning	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	509519	19-MAY-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	151000	Other Supplies and Services Expenditure	2,025.70	Expense
Northumberland County Council	statistics.data.gov.uk	R MANNERS & SONS LTD	522587	27-MAY-2015	Central Services	Ashington Central First School - Catering	262531	141000	Catering Provisions	331.26	Expense
Northumberland County Council	statistics.data.gov.uk	R.F.HENDERSON LTD	514342	21-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,024.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	492143	08-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,311.25	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	492125	08-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	972.90	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	492149	08-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	314.70	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	492124	08-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,026.80	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	492116	08-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	324.30	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	492118	08-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,026.80	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	495023	11-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,053.90	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	495024	11-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	944.10	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	517978	22-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,026.80	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	517979	22-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,650.88	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	517981	22-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	422.05	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	517981	22-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	227.25	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	517980	22-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	544.40	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	517983	22-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	696.57	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	517984	22-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	283.85	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	517985	22-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,390.08	Expense
Northumberland County Council	statistics.data.gov.uk	SAJ TRANSPORT CONSULTANTS LTD	481221	01-MAY-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	855.59	Expense
Northumberland County Council	statistics.data.gov.uk	SAMPHIRE BAY	492134	08-MAY-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	298.16	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERSON YOUNG (ALNWICK) LTD	472412	05-MAY-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	516310	22-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,673.20	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	486857	07-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	728.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	486831	07-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	351.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	486831	07-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	117.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	486796	07-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	656.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	519181	26-MAY-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	395.20	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	486767	07-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	695.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	486777	07-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	624.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	493130	13-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	565.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	503868	14-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	494119	11-MAY-2015	Planning Services	Conservation	229250	144027	Consultancy Fees	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH'S SPARKLE CLEANS	486571	07-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	275.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SARAH'S SPARKLE CLEANS	497109	12-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	474176	07-MAY-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	21,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	474177	07-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,840.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	508456	19-MAY-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	59,574.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	499175	27-MAY-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	538.70	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	457792	11-MAY-2015	Central Services	Information and Applications - Management	127200	145007	Land Line Telephone Costs	54,291.89	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	493162	11-MAY-2015	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	3,424.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCHRODER INVESTMENT MANAGEMENT LIMITED	483312	12-MAY-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	440.42	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	497828	12-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	4,871.13	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH LIFE	497810	12-MAY-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500073	Transfer Values In/Out	154,373.75	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH QUALIFICATIONS AUTHORITY	472664	11-MAY-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	481228	01-MAY-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	286.96	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	490068	07-MAY-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	250.43	Expense
Northumberland County Council	statistics.data.gov.uk	SEAHOUSES DEVELOPMENT TRUST	497413	12-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	600.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SEARCHERS AND SEEKERS	528711	29-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,128.20	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	510223	20-MAY-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY COMMUNITY COUNCIL	490130	07-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY CO-OPERATIVE SOCIETY LIMITED	510227	20-MAY-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	SECOND SIGHT (SERVICES) UK LTD	499613	13-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	488.40	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	486799	21-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,156.04	Revenue
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	508403	21-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,230.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SENSORY GURU	499913	20-MAY-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	145003	Computer software	15,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	492272	08-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	912.12	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	505638	18-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	380.82	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	505638	18-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,177.08	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	492273	08-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	456.06	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	494953	11-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,563.63	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	494954	11-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	21,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	494954	11-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	34,424.18	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	494954	11-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	494955	11-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	4,560.60	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	494955	11-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,302.09	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	494955	11-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	456.06	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	481353	01-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	481353	01-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,310.50	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	481353	01-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	152.35	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	481353	01-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	854.26	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	492292	08-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	492292	08-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,307.72	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	492292	08-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	152.35	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	492292	08-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	854.26	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	507437	18-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	507437	18-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,287.89	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	507437	18-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	152.35	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	507437	18-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	854.26	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	517977	22-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	517977	22-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,250.03	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	517977	22-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	152.35	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	517977	22-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	842.75	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	528834	29-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	528834	29-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,213.59	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	528834	29-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	152.35	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	528834	29-MAY-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	831.92	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	490499	08-MAY-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	8,615.29	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	503768	14-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-393.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	503768	14-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,323.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	503723	14-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-346.83	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	503723	14-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,815.16	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	481136	01-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-850.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	481136	01-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,350.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	503801	14-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-396.08	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	503801	14-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,356.92	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	503716	14-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-330.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	503716	14-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,630.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	518049	22-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-128.30	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	518049	22-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,411.30	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	467071	06-MAY-2015	Central Services	Parliamentary Elections	118003	143000	Printing & Stationery	275.63	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	486936	26-MAY-2015	Highways and Transport Services	Hire Desk	205360	130004	Vehicle Fuel	30.60	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	486936	26-MAY-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	404.25	Expense
Northumberland County Council	statistics.data.gov.uk	SHEELAGH TICKELL CONSULTANCY SERVICES LTD	486711	27-MAY-2015	Children's and Education Services	Northumberland Learning Partnership	012048	144025	Professional Services	647.70	Expense
Northumberland County Council	statistics.data.gov.uk	SHEENA ELLABY - CHILDMINDER	492937	08-MAY-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	395.96	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	472426	19-MAY-2015	Environmental and Regulatory Services	NEAT Central	217400	167017	Weed killing (Direct)	5,858.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	494128	26-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOO FLY PUBLISHING	444146	07-MAY-2015	Children's and Education Services	ICT Curriculum SLA	010245	144025	Professional Services	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	509801	20-MAY-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	481105	01-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-312.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	481105	01-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,432.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	509688	26-MAY-2015	Adult Social Care	Foundry House Admin	306618	140000	Equipment	268.56	Expense
Northumberland County Council	statistics.data.gov.uk	SID WILSON N'CLE LTD	494191	11-MAY-2015	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	445.90	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	549133	07-MAY-2015	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	329,271.23	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON NEVILLE GILL TA WILLIAMSTON ESTATE	497412	12-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,117.80	Revenue
Northumberland County Council	statistics.data.gov.uk	SIRSIDYNIX LIMITED	486250	11-MAY-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	27,205.92	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	499480	13-MAY-2015	Environmental and Regulatory Services	Waste Contracts	225110	144050	Waste PFI	424,332.75	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	514074	21-MAY-2015	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,536,484.41	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	503795	19-MAY-2015	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	932.74	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	509521	19-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	431.07	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	518356	26-MAY-2015	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	413.05	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	495123	12-MAY-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	6,395.03	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	508410	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	508408	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,026.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	508406	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,714.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SKILLS FOR LOCAL AUTHORITIES	509742	20-MAY-2015	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	151000	Other Supplies and Services Expenditure	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SLEEKBURN WELDING	511482	21-MAY-2015	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	110003	Repair and Maintenance	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMJ TYRE SERVICES LTD	508358	18-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMS JANITORIAL SUPPLIES LTD	481618	26-MAY-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	125.97	Expense
Northumberland County Council	statistics.data.gov.uk	SMS JANITORIAL SUPPLIES LTD	481618	26-MAY-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	140012	Health & Safety	252.80	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	522424	27-MAY-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,899.29	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	522424	27-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,912.40	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN ELECTRIC PLC	510587	20-MAY-2015	Central Services	Northumbria House Cramlington	295080	111001	Electricity	1,806.18	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN ELECTRIC PLC	481935	05-MAY-2015	Central Services	Northumbria House Cramlington	295080	111001	Electricity	872.58	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN ELECTRIC PLC	481933	05-MAY-2015	Central Services	Northumbria House Cramlington	295080	111001	Electricity	1,051.15	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	505140	15-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	333.80	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	485711	06-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	498044	19-MAY-2015	Central Services	Joint Crematorium	219201	310001	Other Local Authorities	8,025.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	485955	26-MAY-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	508828	19-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	508828	19-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	508828	19-MAY-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	508828	19-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	508829	19-MAY-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,838.20	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	508829	19-MAY-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,223.80	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	508829	19-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,335.08	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	508829	19-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	484342	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	484347	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	484348	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	517.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	508844	19-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,495.24	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	494925	11-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,861.32	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	499906	14-MAY-2015	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	1,579.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	491113	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,759.66	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	491114	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,394.54	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	487192	21-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	516203	22-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,006.98	Revenue
Northumberland County Council	statistics.data.gov.uk	SSI SCHAEFER LIMITED	472353	21-MAY-2015	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	14,860.80	Revenue
Northumberland County Council	statistics.data.gov.uk	SSI SCHAEFER LIMITED	490117	26-MAY-2015	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	13,114.40	Revenue
Northumberland County Council	statistics.data.gov.uk	STAINSBIDGE HOUSE	525205	28-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,176.20	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	493031	11-MAY-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	110001	Building Maintenance - Structural - Unplanned	372.60	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	487106	11-MAY-2015	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	372.20	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY F CUTTER LTD	481240	01-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	486699	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,598.82	Expense
Northumberland County Council	statistics.data.gov.uk	STANNERS EQUIPMENT LTD	481217	01-MAY-2015	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	113000	Rents and Leases	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANTON LODGE	508839	19-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,227.66	Expense
Northumberland County Council	statistics.data.gov.uk	STANTON LODGE	508840	19-MAY-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,148.40	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	492236	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	492239	08-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	492242	08-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	871.64	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	490567	08-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	483920	05-MAY-2015	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	791.36	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	483922	05-MAY-2015	Adult Social Care	Hepscoot Horticultural Skills Unit	300055	181000	Client Transport	802.22	Expense
Northumberland County Council	statistics.data.gov.uk	STEVEN MONKS ELECTRICAL CONTRACTORS LTD	509213	19-MAY-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	110003	Repair and Maintenance	2,396.00	Expense
Northumberland County Council	statistics.data.gov.uk	STEVEN MONKS ELECTRICAL CONTRACTORS LTD	509218	19-MAY-2015	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	140000	Equipment	685.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	503572	14-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,289.07	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	503572	14-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	25.71	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	503573	14-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	503573	14-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	503776	15-MAY-2015	Adult Social Care	Main Supporting People Grant	303301	166000	Other Contributions	11,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	494294	11-MAY-2015	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	497094	12-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	384.25	Revenue
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	497097	12-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	614.80	Revenue
Northumberland County Council	statistics.data.gov.uk	STRUTT & PARKER	505339	15-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,521.25	Revenue
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	487184	07-MAY-2015	Adult Social Care	Bedlington Day Centre	300100	100600	Temporary / Agency Staff	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CLAIR VETERINARY CARE	483967	21-MAY-2015	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	494924	11-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	19,924.96	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	494924	11-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	540.10	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	495020	11-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	492276	08-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	503422	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	503423	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	525189	28-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	525190	28-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	503424	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	321.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	503425	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	321.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	503426	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	256.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	503427	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	256.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	503428	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	256.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	503429	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	252.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	503430	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	252.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	503431	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	503432	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	252.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	503433	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	528791	29-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	528792	29-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	528797	29-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	495021	11-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	503434	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	503626	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	503627	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	503435	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	583.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	503436	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	683.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	503629	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	503628	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	494116	11-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	730.52	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	503790	14-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,485.28	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	493214	11-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,690.36	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	494164	11-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	655.20	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	481423	01-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	522415	27-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	494117	11-MAY-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	743.26	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERT'S CENTRE	511354	21-MAY-2015	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CHILDREN AND FAMILY CARE SOCIETY	510217	20-MAY-2015	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CHILDREN AND FAMILY CARE SOCIETY	510213	28-MAY-2015	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARTINS LIMITED	503452	14-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,865.20	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS CONVENT RESIDENTIAL HOME	494907	11-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,792.92	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	487201	07-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,419.84	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	487202	07-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,419.84	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	487203	07-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,774.80	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	487204	07-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	709.92	Expense
Northumberland County Council	statistics.data.gov.uk	ST. JAMES CHURCH CENTRE	499709	13-MAY-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUE FENLON ART	492164	08-MAY-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	289.32	Revenue
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	513455	21-MAY-2015	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	425160	19-MAY-2015	Central Services	Occupational Health	113001	100601	Staff charges from Other Bodies	9,241.98	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	425160	19-MAY-2015	Central Services	Occupational Health	113001	100601	Staff charges from Other Bodies	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	463327	18-MAY-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	485987	27-MAY-2015	Central Services	Occupational Health	113001	100601	Staff charges from Other Bodies	12,705.71	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	485987	27-MAY-2015	Central Services	Occupational Health	113001	100601	Staff charges from Other Bodies	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	495147	11-MAY-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	510959	21-MAY-2015	Fire and Rescue Services	Fire Services Support	030200	162000	Payments to Other Local Authorities	1,443.26	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	455106	13-MAY-2015	Adult Social Care	Blyth	306604	143000	Printing & Stationery	477.60	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	457095	14-MAY-2015	Adult Social Care	Blyth	306604	143000	Printing & Stationery	-477.60	Expense
Northumberland County Council	statistics.data.gov.uk	SURGO CONSTRUCTION LTD	495032	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	122,400.65	Revenue
Northumberland County Council	statistics.data.gov.uk	SURGO CONSTRUCTION LTD	497406	12-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	107,953.44	Revenue
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	508303	26-MAY-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,015.24	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	499151	27-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140000	Equipment	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	496156	27-MAY-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	140000	Equipment	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	499152	27-MAY-2015	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	510134	20-MAY-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	399.33	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	511098	20-MAY-2015	Housing Services	Sheltered Housing	246110	110000	Building Maintenance - Structural - Planned	509.37	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	486746	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,099.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	481915	05-MAY-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	132000	Vehicle hire	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	500297	14-MAY-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	486025	12-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,814.56	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	486018	06-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,706.04	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	486012	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	486016	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,175.46	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	486007	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,758.02	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	504067	14-MAY-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	11,538.46	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	504055	14-MAY-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	12,614.00	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	504064	14-MAY-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,802.00	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	525365	28-MAY-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	7,384.62	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	511479	28-MAY-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	-4,102.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	503612	14-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	503612	14-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	503612	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	503613	14-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	503613	14-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	503613	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	503614	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,708.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	503615	14-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	503615	14-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	503615	14-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,812.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	503615	14-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,354.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	503615	14-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	486664	12-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	662.20	Expense
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	504138	15-MAY-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	308.80	Revenue
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	492168	08-MAY-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	614.80	Revenue
Northumberland County Council	statistics.data.gov.uk	TAXI KEV	486882	07-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	762.06	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	506260	15-MAY-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	503863	19-MAY-2015	Children's and Education Services	Education for Looked After Children	017000	100508	Staff Recharges	351.50	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	503863	19-MAY-2015	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	637.50	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	504286	15-MAY-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	495499	12-MAY-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	474215	21-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,432.76	Revenue
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	525264	28-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,302.64	Revenue
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	497187	12-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,628.78	Revenue
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	467099	07-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	55,612.49	Revenue
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	486997	07-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	94,986.41	Revenue
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	483933	05-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,556.61	Revenue
Northumberland County Council	statistics.data.gov.uk	TECHFLOW FLEXIBLES (HOLDINGS) LIMITED	508470	19-MAY-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	140,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	487197	26-MAY-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	89,969.05	Expense
Northumberland County Council	statistics.data.gov.uk	TELESHORE UK	463226	19-MAY-2015	Central Services	Cemetery Services Central	219300	140013	Materials for Resale	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	TELFORD COACHES	495503	14-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,576.00	Expense
Northumberland County Council	statistics.data.gov.uk	TELFORD COACHES	498069	14-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,785.14	Expense
Northumberland County Council	statistics.data.gov.uk	TELFORD COACHES	509469	27-MAY-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	306.75	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	486975	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,327.20	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	486976	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	486977	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,849.12	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	486978	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,086.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	486979	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,505.30	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	486980	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,641.10	Expense
Northumberland County Council	statistics.data.gov.uk	THERMACORE EUROPE LTD	495106	12-MAY-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	5,637.57	Expense
Northumberland County Council	statistics.data.gov.uk	THERMACORE EUROPE LTD	495130	12-MAY-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	67,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THERMACORE EUROPE LTD	511414	21-MAY-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE AVALON BAR AND HOTEL LTD	497966	12-MAY-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE BARCODE WAREHOUSE LTD	445387	05-MAY-2015	Highways and Transport Services	Highways Delivery Management	200360	145002	Computer hardware	14,894.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE BARCODE WAREHOUSE LTD	492193	26-MAY-2015	Highways and Transport Services	Highways Network Management	202100	140000	Equipment	2,659.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	518276	26-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,469.27	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	495005	11-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	495005	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	495005	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	495005	11-MAY-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	5,432.52	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	495006	11-MAY-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	1,036.51	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	495007	11-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	495007	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,473.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	495007	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	495007	11-MAY-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	6,710.76	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	495008	11-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	495008	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,405.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	495008	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	495008	11-MAY-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,473.84	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	495009	11-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	495009	11-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,919.53	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	495009	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,473.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	495009	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	495010	11-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,002.83	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	495010	11-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	495010	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	495010	11-MAY-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,236.92	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	495011	11-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	495011	11-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	495011	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,473.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	495011	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	490559	08-MAY-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	375.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	490558	08-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	353.30	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	490558	08-MAY-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	490562	08-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	706.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	490562	08-MAY-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-40.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	490566	08-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	706.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	490566	08-MAY-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-40.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	454513	12-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	6,412.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	499331	28-MAY-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	7,055.78	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	508709	28-MAY-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	5,467.94	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	499334	28-MAY-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	12,105.34	Expense
Northumberland County Council	statistics.data.gov.uk	THE DARTINGTON HALL TRUST	499785	14-MAY-2015	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	6,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	481897	05-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167006	Care Homes with Nursing	15,960.77	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	481898	05-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	4,654.89	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	481898	05-MAY-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-344.36	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FEDERATION OF BURIAL AND CREMATION AUTHORITIES	528647	28-MAY-2015	Environmental and Regulatory Services	Head of Neighbourhood Services	222050	144025	Professional Services	854.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	522813	27-MAY-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-132.56	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE LIMITED	523030	27-MAY-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE LIMITED	505904	15-MAY-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,572.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GALLERY YOUTH PROJECT	495211	11-MAY-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	506869	18-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,717.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE LENORE	494923	11-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	1,846.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE LENORE	494923	11-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,619.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	528768	29-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	10,846.55	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	481901	05-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,356.82	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	481902	05-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,958.21	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL TRUST	486566	07-MAY-2015	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	7,957.70	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	463073	07-MAY-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	9,882.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	506737	20-MAY-2015	Central Services	Coroners	117001	144022	Medical Fees	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	507976	18-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	509141	19-MAY-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	3,618.20	Revenue
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	508670	19-MAY-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,216.67	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND TARTAN COMPANY LTD	492085	08-MAY-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	748.12	Revenue
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	486262	06-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	11,626.77	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	486230	06-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,595.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	486231	06-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,454.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	486232	06-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,244.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	486233	06-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,972.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	486234	06-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,860.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	486235	06-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,379.36	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	486263	06-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	3,230.46	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	486264	06-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	22,821.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	486236	06-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,723.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	486237	06-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,393.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	486238	06-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,903.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	486239	06-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,603.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	486240	06-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,341.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	486241	06-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,551.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	486265	06-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	22,821.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	528906	29-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,723.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	528907	29-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,393.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	528908	29-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,903.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	528909	29-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,603.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	528910	29-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,341.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	528911	29-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,551.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	528782	29-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	22,821.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	525199	28-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	395.31	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	506890	18-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,379.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	506890	18-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	506890	18-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,844.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	506888	18-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	790.61	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	506889	18-MAY-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	506889	18-MAY-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,338.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	506889	18-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,689.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	483962	05-MAY-2015	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	1,492.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	520779	26-MAY-2015	Central Services	Music Partnership North - Northumberland	010195	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	516355	22-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,512.82	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	516357	22-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,015.38	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	516326	22-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,312.82	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	521237	27-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,005.13	Expense
Northumberland County Council	statistics.data.gov.uk	THE WELBECK ESTATES CO LTD	495193	11-MAY-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	181005	Supported Accommodation	317.64	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THE WELBECK ESTATES CO LTD	495129	11-MAY-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	113000	Rents and Leases	317.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE WORLD MARKETS COMPANY PLC	498086	13-MAY-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500028	Invest Perf Measure Fees	1,626.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	467056	13-MAY-2015	Central Services	Recovery	126033	144029	Debt Collection Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	481913	20-MAY-2015	Central Services	Recovery	126033	144029	Debt Collection Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	481914	20-MAY-2015	Central Services	Recovery	126033	144029	Debt Collection Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	506654	27-MAY-2015	Central Services	Recovery	126033	144029	Debt Collection Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS FUEL INJECTION	505108	15-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	270.75	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	497523	12-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	497523	12-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	497523	12-MAY-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	497523	12-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	497523	12-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	497523	12-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,184.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	497523	12-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	497523	12-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	497524	12-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	662.57	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	497525	12-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	5,613.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	497525	12-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	497525	12-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,807.04	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	497525	12-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	497526	12-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	497526	12-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	8,965.12	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	497526	12-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,618.88	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	470147	18-MAY-2015	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	494.37	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSON COMMERCIALS LIMITED	525177	28-MAY-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSON COMMERCIALS LIMITED	500120	14-MAY-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON A	519133	26-MAY-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	522414	27-MAY-2015	Central Services	SLA HR	024011	101100	Staff Training & Development	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	522412	27-MAY-2015	Central Services	SLA HR	024011	101100	Staff Training & Development	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	503578	14-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,891.76	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	503578	14-MAY-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-437.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	503578	14-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	503581	14-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	503581	14-MAY-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-417.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	503581	14-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	503580	14-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,593.32	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	503580	14-MAY-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-482.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	503580	14-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	503579	14-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	503579	14-MAY-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-553.36	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	503579	14-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	524504	28-MAY-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	2,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	499971	27-MAY-2015	Central Services	Cemetery Services Northern	219100	132000	Vehicle hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMEPLAN FUEL SOLUTIONS LIMITED	454714	07-MAY-2015	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	509800	20-MAY-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	5,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TINTFIT WINDOW FILMS	487139	07-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,205.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	518376	28-MAY-2015	Central Services	Employee Services	125011	101200	Recruitment - Advertising	1,234.63	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	518380	28-MAY-2015	Central Services	Employee Services	125011	101200	Recruitment - Advertising	1,285.83	Expense
Northumberland County Council	statistics.data.gov.uk	TODDS	508404	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	483928	06-MAY-2015	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	2,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOP SIGNS	486950	07-MAY-2015	Highways and Transport Services	Hire Desk	205360	130004	Vehicle Fuel	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOP SIGNS	486950	07-MAY-2015	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	TORCH CENTRE	514403	22-MAY-2015	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL GAS & POWER LTD	497969	12-MAY-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	111002	Gas	377.34	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	484337	06-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	934.18	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	525631	29-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,460.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	499518	22-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	503406	22-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,535.12	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	503406	22-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-38.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	499487	26-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	426.10	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	499490	22-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	499492	22-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	499494	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,566.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	499497	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,206.28	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	499516	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,246.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	499498	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	499501	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,535.12	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	499503	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,929.30	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	499505	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	798.90	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	499512	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	499515	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,736.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	499514	19-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	514127	21-MAY-2015	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	3,076.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	516103	22-MAY-2015	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,993.35	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	516104	22-MAY-2015	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	-257.45	Revenue
Northumberland County Council	statistics.data.gov.uk	TREEWISE SOLUTIONS LTD	480166	01-MAY-2015	Cultural and Related Services	Woodland Management	203150	145003	Computer software	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	486146	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	485941	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	508986	19-MAY-2015	Central Services	Service Manager Facilities	128038	145003	Computer software	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY CHAMBERS	528951	29-MAY-2015	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY CHAMBERS	525535	28-MAY-2015	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY CHAMBERS	495471	12-MAY-2015	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	486572	15-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	595.10	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	486575	15-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	524048	27-MAY-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	46,945.98	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	521079	27-MAY-2015	Highways and Transport Services	Vehicles and Compliance	205100	131000	Transport Related Recharges	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	494903	11-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	494903	11-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	494904	11-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	494904	11-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	528771	29-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,891.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	528771	29-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.36	Expense
Northumberland County Council	statistics.data.gov.uk	TTS GROUP LIMITED	445388	05-MAY-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	144002	Educational Learning Resources (Not ICT equipment)	399.95	Expense
Northumberland County Council	statistics.data.gov.uk	TTS GROUP LIMITED	486702	26-MAY-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	144002	Educational Learning Resources (Not ICT equipment)	318.85	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	499910	14-MAY-2015	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNBERRY SERVICES LTD TA MANOR PARK CARE HOME	505418	26-MAY-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNBERRY SERVICES LTD TA MANOR PARK CARE HOME	504153	19-MAY-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	1,652.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNNEY WYLDE CONSTRUCTION LTD	504007	14-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-200,254.84	Revenue
Northumberland County Council	statistics.data.gov.uk	TURNNEY WYLDE CONSTRUCTION LTD	497899	14-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	200,254.84	Revenue
Northumberland County Council	statistics.data.gov.uk	TURNNEY WYLDE CONSTRUCTION LTD	504009	14-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	168,854.84	Revenue
Northumberland County Council	statistics.data.gov.uk	TURNNEY'S TOTZ	492935	08-MAY-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,187.87	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	495012	11-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	9,369.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	495012	11-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	495012	11-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	495013	11-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	2,074.65	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	495014	11-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	4,350.08	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	495015	11-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	TUTELA TRAINING LTD	484326	06-MAY-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	5,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	494968	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,405.16	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	494969	11-MAY-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	996.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	494970	11-MAY-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,321.88	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	494971	11-MAY-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,321.88	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	494972	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	494973	11-MAY-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,321.88	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	494974	11-MAY-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,405.16	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	494975	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,405.16	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	494976	11-MAY-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,405.16	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	508805	19-MAY-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	3,264.15	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	494977	11-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	494977	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	494978	11-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	494979	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,405.16	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	494980	11-MAY-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,405.16	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	494981	11-MAY-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,405.16	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	494982	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	494983	11-MAY-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,405.16	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	494984	11-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	494984	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	494985	11-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	494986	11-MAY-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,321.88	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	494987	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,405.16	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	494988	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,405.16	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	469216	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.42	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	463041	12-MAY-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	311.21	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	474884	12-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	925.40	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	469220	13-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,233.90	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	469222	14-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	818.10	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	469217	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,040.85	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	499259	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	685.80	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	495472	19-MAY-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	272.11	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	495468	20-MAY-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	275.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	495486	26-MAY-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	267.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	499267	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	796.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	506927	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,235.25	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	495492	26-MAY-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	266.10	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	506932	26-MAY-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	294.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	506932	26-MAY-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	294.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	506932	26-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	674.99	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	495484	27-MAY-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	257.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	481904	05-MAY-2015	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	895.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	457773	13-MAY-2015	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	494745	11-MAY-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	4,179.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	494745	11-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,761.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	486090	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,826.86	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	486093	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,673.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	506789	18-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,162.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	486099	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,804.46	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	506792	18-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,990.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	486103	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,371.18	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	486113	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,982.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	486125	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.98	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	506795	18-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,806.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	486129	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	978.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	486139	27-MAY-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	529498	29-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,957.35	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	529500	29-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,792.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	529501	29-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,316.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	529502	29-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,933.35	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	529503	29-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,133.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	529505	29-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,540.55	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	529506	29-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,195.60	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	486123	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,297.38	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	486127	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,372.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	486130	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,437.38	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	486134	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,505.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	486136	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	486159	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	486163	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,505.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	493111	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Revenue
Northumberland County Council	statistics.data.gov.uk	T W EASON	493108	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Revenue
Northumberland County Council	statistics.data.gov.uk	T W EASON	493128	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,915.48	Revenue
Northumberland County Council	statistics.data.gov.uk	T W EASON	493126	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,021.44	Revenue
Northumberland County Council	statistics.data.gov.uk	T W EASON	493119	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,590.96	Revenue
Northumberland County Council	statistics.data.gov.uk	T W EASON	493117	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,811.88	Revenue
Northumberland County Council	statistics.data.gov.uk	T W EASON	493115	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,810.48	Revenue
Northumberland County Council	statistics.data.gov.uk	T W EASON	493113	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,405.04	Revenue
Northumberland County Council	statistics.data.gov.uk	T W EASON	493110	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,332.40	Revenue
Northumberland County Council	statistics.data.gov.uk	ULGHAM VILLAGE CRICKET CLUB	497796	12-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,060.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ULTIMATE SIGNS & GRAPHICS	499797	14-MAY-2015	Children's and Education Services	Pupil Referral Unit	001100	110000	Building Maintenance - Structural - Planned	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIFIED SOLUTIONS LTD	450048	11-MAY-2015	Central Services	Information and Applications - Management	127200	145002	Computer hardware	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	485794	06-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	648.20	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	484345	08-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,808.80	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	484350	12-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,194.71	Expense
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	522842	27-MAY-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-715.06	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	522816	27-MAY-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-22.90	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITY PARENT SUPPORT SERVICES LIMITED	508420	18-MAY-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	100000	Salaries	687.39	Expense
Northumberland County Council	statistics.data.gov.uk	UNITY PARENT SUPPORT SERVICES LIMITED	508421	18-MAY-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	100000	Salaries	374.94	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	495374	12-MAY-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	495368	12-MAY-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	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	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LIMITED	494251	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,700.00	Revenue
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LIMITED	494240	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	857.00	Revenue
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LIMITED	494247	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,600.00	Revenue
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	500332	14-MAY-2015	Central Services	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	287.94	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	500333	14-MAY-2015	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	110000	Building Maintenance - Structural - Planned	308.64	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	470573	14-MAY-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	110000	Building Maintenance - Structural - Planned	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	474249	18-MAY-2015	Adult Social Care	Hepscott Horticultural Skills Unit	300055	110000	Building Maintenance - Structural - Planned	386.00	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	474282	20-MAY-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	110003	Repair and Maintenance	449.95	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	474283	20-MAY-2015	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	357.40	Expense
Northumberland County Council	statistics.data.gov.uk	UPPER TEESDALE AGRICULTURAL SUPPORT SERVICES LIMITED	511428	21-MAY-2015	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	2,653.47	Expense
Northumberland County Council	statistics.data.gov.uk	VAISALA LTD	459297	12-MAY-2015	Highways and Transport Services	Winter Services	200380	144025	Professional Services	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	VAISALA LTD	459294	12-MAY-2015	Highways and Transport Services	Winter Services	200380	144025	Professional Services	5,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	499912	14-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	326,012.25	Revenue
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	509163	19-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,548.07	Revenue
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	499402	13-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,170.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	499407	13-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	509020	19-MAY-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,455.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	509017	19-MAY-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,566.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	499389	13-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	765.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	499393	13-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	480.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	509684	20-MAY-2015	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	275.30	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	497505	12-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	497506	12-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	497507	12-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	497507	12-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	497508	12-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	497508	12-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	514201	22-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	518.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	497509	12-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,093.80	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	497509	12-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	497510	12-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,093.52	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	497511	12-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	3,128.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	497512	12-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,570.24	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	497513	12-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,096.44	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	497513	12-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MARY LIMITED	528781	29-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,419.79	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	520374	27-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	520365	27-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	520370	27-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	24,760.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	520377	27-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	520171	27-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	520385	27-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	520404	27-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	54,760.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	520392	27-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRTUAL COLLEGE LTD	486270	06-MAY-2015	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	320087	Issue of Licences, Permits & Certificates	2,250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRTUAL-CENTRE.COM LIMITED	449215	11-MAY-2015	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Children's and Education Services	Equalities and Schools	010061	151000	Other Supplies and Services Expenditure	190.83	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Central Services	Music Partnership North - Northumberland	010195	140014	Books, Publications and Media	16.73	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Children's and Education Services	Youth Service North Area Team	011041	143000	Printing & Stationery	33.25	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Children's and Education Services	Employer and Learner Responsive - Default	012030	166000	Other Contributions	41.22	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	140000	Equipment	95.96	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	143000	Printing & Stationery	52.19	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	140000	Equipment	8.98	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	144000	Payments to Education Establishments	20.98	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Children's and Education Services	LIST - West Team	014121	320025	Training & Course fees	60.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)	378.96	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	73.44	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Children's and Education Services	Education and Skills Management Team	024001	145002	Computer hardware	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	19.25	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	672.32	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Public Health	Public Health Service	035000	101100	Staff Training & Development	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Central Services	Communications	107001	144051	Advertising / Publicity	879.64	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	88.53	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Central Services	Parliamentary Elections	118003	140000	Equipment	75.89	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Central Services	Accounts Payable	125031	320082	Other Sundry Income	5.50	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Central Services	Procurement	125040	145003	Computer software	4.22	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Central Services	Procurement	125040	148003	Service Subscriptions	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Central Services	Procurement	125040	181000	Client Transport	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Central Services	Council Tax	126032	144031	Court Fees	3,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Central Services	Quality Assurance	126080	101100	Staff Training & Development	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Central Services	Infrastructure - Management	127300	140000	Equipment	199.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	119.70	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	27.89	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Central Services	Accommodation Moves	128019	140000	Equipment	107.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Central Services	Service Manager Facilities	128038	143000	Printing & Stationery	321.27	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	101100	Staff Training & Development	200.44	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Highways and Transport Services	Design	202150	140014	Books, Publications and Media	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144002	Educational Learning Resources (Not ICT equipment)	355.32	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144051	Advertising / Publicity	897.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	145003	Computer software	654.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	140000	Equipment	-13.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Environmental and Regulatory Services	Neighbourhood - W & Central Senior Managers	225030	140000	Equipment	270.02	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Planning Services	European Marine Site Project	229350	142001	Protective Clothing	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Planning Services	Development Services - Admin	240000	101100	Staff Training & Development	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Central Services	County Hall Running Costs (6250)	295060	148003	Service Subscriptions	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Adult Social Care	Estates	300454	140000	Equipment	666.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	19.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Adult Social Care	LDU Funded Projects	300501	101100	Staff Training & Development	170.30	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Adult Social Care	Social Work Trainees	300502	101100	Staff Training & Development	31.78	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Adult Social Care	Older Pdi North - PNLTB	306406	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	144025	Professional Services	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	144025	Professional Services	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	530126	20-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	50.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	495512	14-MAY-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	495509	14-MAY-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	641.20	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	495502	14-MAY-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	506656	21-MAY-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	641.20	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	504304	28-MAY-2015	Children's and Education Services	Pupil Referral Unit	001100	100602	Agency Teachers	641.20	Expense
Northumberland County Council	statistics.data.gov.uk	VIVO REWARDS LTD	495514	19-MAY-2015	Children's and Education Services	Pupil Referral Unit	001100	144002	Educational Learning Resources (Not ICT equipment)	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	499482	22-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	8,199.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Pupil Referral Unit	001100	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Early Years Team	009007	145008	Mobile Phone Charges	184.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Amble Childrens Centre	009301	145008	Mobile Phone Charges	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	145008	Mobile Phone Charges	14.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	145008	Mobile Phone Charges	133.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	145008	Mobile Phone Charges	163.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Tyne Valley Core Costs	009452	145008	Mobile Phone Charges	136.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Prudhoe Childrens Centre	009453	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Health & Wellbeing	010011	145008	Mobile Phone Charges	39.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Emp & Skills Business Support	010027	145008	Mobile Phone Charges	915.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	NEWS	010028	145008	Mobile Phone Charges	21.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Employment Coach Team	010029	145008	Mobile Phone Charges	739.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Youth Contract for Cities Initiative	010030	145008	Mobile Phone Charges	52.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Equalities and Schools	010061	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Advisory Services	010180	145008	Mobile Phone Charges	327.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Music Partnership North - Northumberland	010195	145008	Mobile Phone Charges	117.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	ICT Curriculum SLA	010245	145008	Mobile Phone Charges	46.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Youth Service Central Team	011040	145008	Mobile Phone Charges	64.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Youth Service North Area Team	011041	145008	Mobile Phone Charges	69.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Youth Service Mid Area Team	011042	145008	Mobile Phone Charges	13.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Youth Service South East Area Team	011043	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Youth Service West Area Team	011044	145008	Mobile Phone Charges	29.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Youth Justice	011055	145008	Mobile Phone Charges	993.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	145008	Mobile Phone Charges	19.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	SORTED	011060	145008	Mobile Phone Charges	124.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Youth Cabinet	011061	145008	Mobile Phone Charges	6.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	North Area Alnwick External Funding	011066	145008	Mobile Phone Charges	11.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Positive Futures	011080	145008	Mobile Phone Charges	42.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Business and Administration Curriculum	012032	145008	Mobile Phone Charges	7.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Business and Operations Support	012033	145008	Mobile Phone Charges	64.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	145008	Mobile Phone Charges	101.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Education Provided Other Than At School	014000	145008	Mobile Phone Charges	360.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	145008	Mobile Phone Charges	101.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Parent Partnership Project	014101	145008	Mobile Phone Charges	37.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Teenage Pregnancy Unit	014110	145008	Mobile Phone Charges	32.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	LIST - North Team	014120	145008	Mobile Phone Charges	221.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	LIST - West Team	014121	145008	Mobile Phone Charges	444.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	LIST - Central Team	014122	145008	Mobile Phone Charges	456.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	LIST - South East Team	014123	145008	Mobile Phone Charges	351.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Behaviour Support	014125	145008	Mobile Phone Charges	64.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Pre School Special Education	015002	145008	Mobile Phone Charges	102.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Sensory Support Service	015003	145008	Mobile Phone Charges	216.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Leaving Care Payments	016011	145008	Mobile Phone Charges	58.39	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Social Worker Staff Teams - Leaving Care	016027	145008	Mobile Phone Charges	177.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Social Worker Staff Teams	016028	145008	Mobile Phone Charges	2,879.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Social Workers Staff Teams Disability	016035	145008	Mobile Phone Charges	129.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Family Recovery Programme	016038	145008	Mobile Phone Charges	197.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Intensive Family Support (Family Wise)	016041	145008	Mobile Phone Charges	195.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Supporting Families	016042	145008	Mobile Phone Charges	125.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Administration - Alnwick DO	016500	145008	Mobile Phone Charges	21.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Administration - Ashington DO	016501	145008	Mobile Phone Charges	12.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Administration - Cramlington DO	016506	145008	Mobile Phone Charges	21.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Education for Looked After Children	017000	145008	Mobile Phone Charges	51.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Thornbrae Residential Home	017001	145008	Mobile Phone Charges	20.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Netherton Kestrel Residential Home	017002	145008	Mobile Phone Charges	41.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Netherton Kingfisher Residential Home	017003	145008	Mobile Phone Charges	6.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Netherton Admin	017004	145008	Mobile Phone Charges	19.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Barddale Short Break	017006	145008	Mobile Phone Charges	6.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Kyloe House	017010	145008	Mobile Phone Charges	76.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Family Placement Service	017012	145008	Mobile Phone Charges	665.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Family Support Service	017014	145008	Mobile Phone Charges	112.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Children's Support Team	017020	145008	Mobile Phone Charges	240.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Participation	017025	145008	Mobile Phone Charges	133.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	School Organisation & Planning	022110	145008	Mobile Phone Charges	84.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Education and Skills Management Team	024001	145008	Mobile Phone Charges	353.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Children's Contract Team	024002	145008	Mobile Phone Charges	42.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Client Relations	024006	145008	Mobile Phone Charges	42.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	SLA Clerking Service Governing Bodies	024010	145008	Mobile Phone Charges	22.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	School Admissions & FIS	024015	145008	Mobile Phone Charges	36.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	145008	Mobile Phone Charges	43.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Children's Services Training Staffing Budget	024023	145008	Mobile Phone Charges	72.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Safeguarding Unit	025000	145008	Mobile Phone Charges	233.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Information Team	025003	145008	Mobile Phone Charges	147.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Children's and Education Services	Safeguarding & Education Performance	025004	145008	Mobile Phone Charges	21.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	Safer Communities Unit	029220	145008	Mobile Phone Charges	295.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	Community Protection	029281	145008	Mobile Phone Charges	183.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	5,291.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Civil Contingencies	031100	145008	Mobile Phone Charges	91.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	Local Multi Agency Problem Solving	032130	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Public Health	Public Health Service	035000	145008	Mobile Phone Charges	90.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Corporate Policy	100001	145008	Mobile Phone Charges	91.39	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Social Enterprise	100004	145008	Mobile Phone Charges	70.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Universal Support Delivered Locally	100005	145008	Mobile Phone Charges	42.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	iNorthumberland/Broadband	101040	145008	Mobile Phone Charges	23.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	iNorthumberland / Broadband	101045	145008	Mobile Phone Charges	164.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Management & Support	102001	145008	Mobile Phone Charges	71.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Planning Services	Locality Development	103001	145008	Mobile Phone Charges	118.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	External Funding	105010	145008	Mobile Phone Charges	94.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Communications	107001	145008	Mobile Phone Charges	115.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Human Resources	110001	145008	Mobile Phone Charges	129.90	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Learning & OD	111001	145008	Mobile Phone Charges	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Corporate Health & Safety Team	112001	145008	Mobile Phone Charges	165.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Councillors Allowances & Expenses	115001	145008	Mobile Phone Charges	1,235.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Office Services	115002	145008	Mobile Phone Charges	434.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Registrars	116001	145008	Mobile Phone Charges	202.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Coroners	117001	145008	Mobile Phone Charges	57.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Democratic Services/Scrutiny	119001	145008	Mobile Phone Charges	44.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Legal	120001	145008	Mobile Phone Charges	54.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Finance Strategic	124001	145008	Mobile Phone Charges	76.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Financial Management	124050	145008	Mobile Phone Charges	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	ERP Project	124052	145008	Mobile Phone Charges	52.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Financial Services Management	125001	145008	Mobile Phone Charges	24.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Procurement	125040	145008	Mobile Phone Charges	518.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Recovery	126033	145008	Mobile Phone Charges	16.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Housing Services	Investigations	126051	145008	Mobile Phone Charges	103.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Area Management	126070	145008	Mobile Phone Charges	97.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Business Systems	126090	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Information Services - Management	127100	145008	Mobile Phone Charges	143.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Information and Applications - Management	127200	145008	Mobile Phone Charges	166.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	1,712.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Commercial and Property Services	128013	145008	Mobile Phone Charges	73.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Head of Local Services	128015	145008	Mobile Phone Charges	75.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	CPS Estates Strategy	128020	145008	Mobile Phone Charges	312.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	CPS Business and Change	128021	145008	Mobile Phone Charges	122.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	CPS IFM Statutory & Planned	128022	145008	Mobile Phone Charges	219.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	CPS IFM Repairs & Improvement	128023	145008	Mobile Phone Charges	324.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	CPS IFM Energy Management	128024	145008	Mobile Phone Charges	58.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Facilities Management	128025	145008	Mobile Phone Charges	422.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Service Manager Facilities	128038	145008	Mobile Phone Charges	23.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Area office - North	200100	145008	Mobile Phone Charges	502.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Area office - South East	200120	145008	Mobile Phone Charges	517.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Area office - West	200140	145008	Mobile Phone Charges	502.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Maintenance - North	200200	145008	Mobile Phone Charges	407.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Maintenance - South East	200220	145008	Mobile Phone Charges	286.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Maintenance - West	200240	145008	Mobile Phone Charges	142.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Construction	200300	145008	Mobile Phone Charges	1,402.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Highways Delivery Management	200360	145008	Mobile Phone Charges	26.39	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Rechargeable Works - Central	200490	145008	Mobile Phone Charges	25.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	A69 NPLG	200550	145008	Mobile Phone Charges	34.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Street Lighting Maintenance	200620	145008	Mobile Phone Charges	466.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Alnwick Willowburn	200810	145008	Mobile Phone Charges	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Highways Network Management	202100	145008	Mobile Phone Charges	487.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Transport Projects	202105	145008	Mobile Phone Charges	96.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Transport Policy	202106	145008	Mobile Phone Charges	88.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Design	202150	145008	Mobile Phone Charges	320.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Bridge Inspectors	202170	145008	Mobile Phone Charges	72.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Laboratory	202200	145008	Mobile Phone Charges	72.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Local Growth Team	202300	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	145008	Mobile Phone Charges	23.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Cultural and Related Services	Countryside Access	203170	145008	Mobile Phone Charges	116.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Cultural and Related Services	Country Parks and Sites	203200	145008	Mobile Phone Charges	13.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Cultural and Related Services	Bolam Lake	203210	145008	Mobile Phone Charges	19.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Cultural and Related Services	Druridge	203230	145008	Mobile Phone Charges	50.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Cultural and Related Services	Blyth Coast	203260	145008	Mobile Phone Charges	30.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Passenger Transport Operations	204100	145008	Mobile Phone Charges	141.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Vehicles and Compliance	205100	145008	Mobile Phone Charges	115.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Blyth Workshop	205210	145008	Mobile Phone Charges	6.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Stakeford Workshop	205220	145008	Mobile Phone Charges	33.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Morpeth Workshop	205230	145008	Mobile Phone Charges	40.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	145008	Mobile Phone Charges	76.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	145008	Mobile Phone Charges	33.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	145008	Mobile Phone Charges	10.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Courier Service	205450	145008	Mobile Phone Charges	81.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Cultural and Related Services	Library Driver	205470	145008	Mobile Phone Charges	6.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	General Drivers	205480	145008	Mobile Phone Charges	57.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory	Northumberland Coast AONB	206100	145008	Mobile Phone Charges	63.11	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Parking Administration	207300	145008	Mobile Phone Charges	13.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Highways and Transport Services	Parking Operational	207400	145008	Mobile Phone Charges	625.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Schools SLA Insurance Fund	213350	145008	Mobile Phone Charges	17.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	145008	Mobile Phone Charges	805.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	145008	Mobile Phone Charges	1,222.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	NEAT Team West	217300	145008	Mobile Phone Charges	406.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Cemetery Services Northern	219100	145008	Mobile Phone Charges	14.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Cemetery Services South East	219200	145008	Mobile Phone Charges	8.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Markets Western	221300	145008	Mobile Phone Charges	103.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	Head of Neighbourhood Services	222050	145008	Mobile Phone Charges	65.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	Area Manager Northern	222100	145008	Mobile Phone Charges	50.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	Area Manager West	222200	145008	Mobile Phone Charges	22.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	Environmental Enforcement	222500	145008	Mobile Phone Charges	153.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	145008	Mobile Phone Charges	95.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	Community Spaces	222550	145008	Mobile Phone Charges	173.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	145008	Mobile Phone Charges	52.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	Waste Management Services	225100	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	Waste Contracts	225110	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	145008	Mobile Phone Charges	174.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	145008	Mobile Phone Charges	66.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	145008	Mobile Phone Charges	160.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	145008	Mobile Phone Charges	236.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	145008	Mobile Phone Charges	69.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	145008	Mobile Phone Charges	167.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	145008	Mobile Phone Charges	189.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Planning Services	Spatial Policy and Delivery	229150	145008	Mobile Phone Charges	63.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Planning Services	Conservation	229250	145008	Mobile Phone Charges	27.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	145008	Mobile Phone Charges	384.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	Management	231550	145008	Mobile Phone Charges	169.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	Urban Reactive	232230	145008	Mobile Phone Charges	246.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	Rural Reactive	232240	145008	Mobile Phone Charges	52.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Pest Control	232250	145008	Mobile Phone Charges	300.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	Commercial Team	232260	145008	Mobile Phone Charges	102.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	Public Protection Technical	232500	145008	Mobile Phone Charges	291.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	Environmental Protection	232600	145008	Mobile Phone Charges	181.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	Private Water Supplies	232650	145008	Mobile Phone Charges	65.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	Licensing	233100	145008	Mobile Phone Charges	199.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Environmental and Regulatory Services	Animal Welfare	235200	145008	Mobile Phone Charges	200.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Planning Services	Development Services - Admin	240000	145008	Mobile Phone Charges	177.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Planning Services	Development Control	240005	145008	Mobile Phone Charges	31.91	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Planning Services	Strategic & Urban Development Management	240010	145008	Mobile Phone Charges	131.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Planning Services	Development Management - South East	240030	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Building Control	241000	145008	Mobile Phone Charges	611.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Housing Services	Head of Housing	245035	145008	Mobile Phone Charges	155.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Housing Services	New Supply	245045	145008	Mobile Phone Charges	51.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Housing Services	Empty Homes	245050	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Housing Services	Landlord Accreditation	245055	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Housing Services	Existing Stock	245068	145008	Mobile Phone Charges	159.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Housing Services	Housing Access	246100	145008	Mobile Phone Charges	10.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Housing Services	Homelessness and Housing Options	246120	145008	Mobile Phone Charges	254.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Housing Services	Temporary Accommodation	246130	145008	Mobile Phone Charges	33.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Housing Services	GRT Operational	246140	145008	Mobile Phone Charges	15.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Housing Services	GRT Unauthorised Encampments	246150	145008	Mobile Phone Charges	21.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Housing Services	Homefinder	246160	145008	Mobile Phone Charges	6.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Cultural and Related Services	County culture, leisure and tourism	249050	145008	Mobile Phone Charges	0.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Cultural and Related Services	County sports and leisure	249080	145008	Mobile Phone Charges	7.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Cultural and Related Services	Customer and Cultural Services	250000	145008	Mobile Phone Charges	7.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Cultural and Related Services	County Cultural Development	250050	145008	Mobile Phone Charges	71.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Cultural and Related Services	Play Rangers	251900	145008	Mobile Phone Charges	48.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Customer Services Admin	255100	145008	Mobile Phone Charges	199.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	County Hall Call Centre	255210	145008	Mobile Phone Charges	17.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Cramlington Contact Centre	255240	145008	Mobile Phone Charges	16.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Caretaking Default	280000	145008	Mobile Phone Charges	511.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Ashington Central First School - Caretaking	282531	145008	Mobile Phone Charges	48.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Allerburn Alnwick - Caretaking	288314	145008	Mobile Phone Charges	9.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	145008	Mobile Phone Charges	9.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	County Hall Running Costs (6250)	295060	145008	Mobile Phone Charges	31.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Hepscott Park Running Costs (6260)	295070	145008	Mobile Phone Charges	18.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Central Services	Berwick Tweedmouth - Admin	297520	145008	Mobile Phone Charges	27.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Short Term Support Service - South - Central	300005	145008	Mobile Phone Charges	929.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Short Term Support Service - North - Alnwick	300006	145008	Mobile Phone Charges	558.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Short Term Support Service - West	300007	145008	Mobile Phone Charges	659.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Short Term Support Service - South - Blyth	300009	145008	Mobile Phone Charges	577.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Short Term Support Service - North - Berwick	300010	145008	Mobile Phone Charges	471.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Northstar Centre (Berwick)	300050	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Hepscott Horticultural Skills Unit	300055	145008	Mobile Phone Charges	6.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	145008	Mobile Phone Charges	15.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	145008	Mobile Phone Charges	31.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Chibburn Court	300154	145008	Mobile Phone Charges	31.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Sealodge	300155	145008	Mobile Phone Charges	33.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Hatfield Chase	300156	145008	Mobile Phone Charges	6.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Senior Management Team	300400	145008	Mobile Phone Charges	82.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Finance and Resources	300450	145008	Mobile Phone Charges	122.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Welfare Rights	300451	145008	Mobile Phone Charges	12.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Performance, Finance & IT Management Team	300453	145008	Mobile Phone Charges	19.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Training Adult Services	300500	145008	Mobile Phone Charges	48.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Shared Lives Northumberland	300550	145008	Mobile Phone Charges	32.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Education & Employment Service	300600	145008	Mobile Phone Charges	17.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Adult Client Relations	303051	145008	Mobile Phone Charges	8.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Strategy, Planning & Commissioning Management Team	303150	145008	Mobile Phone Charges	67.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Ageing Well	303204	145008	Mobile Phone Charges	6.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Contracts	303250	145008	Mobile Phone Charges	30.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Self Directed Support Team	303251	145008	Mobile Phone Charges	112.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Safeguarding Adults Team	303252	145008	Mobile Phone Charges	46.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Northumberland Telecare	303310	145008	Mobile Phone Charges	1,089.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Supporting People Management	303311	145008	Mobile Phone Charges	75.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Learning Disabilities North	306051	145008	Mobile Phone Charges	30.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Learning Disabilities South	306052	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Learning Disabilities Central	306053	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Risk & Independence Team	306055	145008	Mobile Phone Charges	12.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Learning Disability Fund	306100	145008	Mobile Phone Charges	38.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Operations Management Team	306200	145008	Mobile Phone Charges	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Care Management MH Younger	306250	145008	Mobile Phone Charges	231.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Care Management MH - North	306251	145008	Mobile Phone Charges	53.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Care Management MH - Central	306252	145008	Mobile Phone Charges	58.46	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Care Management MH - South	306253	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Care Management MH - West	306254	145008	Mobile Phone Charges	147.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Care Management MH Older - Countywide	306350	145008	Mobile Phone Charges	25.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Care Management Pdi Older - Countywide	306355	145008	Mobile Phone Charges	6.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Care Management Pdi Older - North	306356	145008	Mobile Phone Charges	365.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Care Management Pdi Older - South	306357	145008	Mobile Phone Charges	207.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Care Management Pdi Older - Central	306358	145008	Mobile Phone Charges	273.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Care Management Pdi Older - West	306359	145008	Mobile Phone Charges	371.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Care Management Pdi Older - Review Team	306360	145008	Mobile Phone Charges	99.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Rehab Service - West	306364	145008	Mobile Phone Charges	12.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Social Care Reform Grant	306450	145008	Mobile Phone Charges	25.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Sensory Support Team	306550	145008	Mobile Phone Charges	30.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Alnwick	306600	145008	Mobile Phone Charges	154.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Blyth	306604	145008	Mobile Phone Charges	18.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Nomis House	306611	145008	Mobile Phone Charges	24.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	472744	05-MAY-2015	Adult Social Care	Foundry House Admin	306618	145008	Mobile Phone Charges	180.99	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	467214	11-MAY-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	275.84	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	474152	11-MAY-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	363.55	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	481263	13-MAY-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	597.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	528772	29-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,642.68	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	528773	29-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	528774	29-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	528775	29-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	514246	22-MAY-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	9,746.27	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	528780	29-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	-1,639.29	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	483978	06-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,515.73	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	486242	06-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,210.85	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	519252	26-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,326.26	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	528913	29-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	528914	29-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	528915	29-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	528916	29-MAY-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,197.32	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	528917	29-MAY-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	495477	12-MAY-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	497144	12-MAY-2015	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	132001	Plant Hire	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	492248	12-MAY-2015	Children's and Education Services	Kyloe House	017010	142002	Laundry	799.64	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	509119	22-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	654.99	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	510481	20-MAY-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	279.96	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	503417	14-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	503417	14-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	18,073.88	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	503417	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	503417	14-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	158.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	503418	14-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	508831	19-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,166.52	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	522417	27-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,101.90	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	503419	14-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,387.28	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	525200	28-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	487206	07-MAY-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,197.18	Expense
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	481106	07-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	481106	07-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	481108	21-MAY-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-374.50	Revenue
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	481108	21-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,119.50	Revenue
Northumberland County Council	statistics.data.gov.uk	WATERS WASTE SERVICES LTD	518062	26-MAY-2015	Amble Seafood Town	Amble Seafood Town	990396	500098	Partnership Development Projects	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	WCF FUELS NORTH EAST	513620	22-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	394.63	Revenue
Northumberland County Council	statistics.data.gov.uk	WDM LTD	457222	13-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,997.34	Revenue
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	486743	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	486727	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,001.70	Expense
Northumberland County Council	statistics.data.gov.uk	WEBEX COMMUNICATIONS UK LIMITED	457748	11-MAY-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	370.77	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	503454	14-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	503454	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,477.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	503454	14-MAY-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	503454	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	503455	14-MAY-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,495.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	503455	14-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,789.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	503456	14-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,961.40	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	497517	12-MAY-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	7,296.96	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	497517	12-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,689.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	497517	12-MAY-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	497518	12-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,704.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	497518	12-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,519.68	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	497519	12-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,729.92	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	494913	11-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,271.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	494914	11-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,747.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	494914	11-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	11,192.95	Expense
Northumberland County Council	statistics.data.gov.uk	WELLINGTON MANAGEMENT COMPANY.LLP	497929	12-MAY-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	25,372.68	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	494740	11-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	494740	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	16,605.20	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	494740	11-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,789.52	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	494741	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	494742	11-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	494742	11-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	494742	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	494742	11-MAY-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	494742	11-MAY-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	506848	18-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	995.09	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	506849	18-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,643.76	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	494743	11-MAY-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,492.64	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	494744	11-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,894.76	Expense
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	479424	13-MAY-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	110001	Building Maintenance - Structural - Unplanned	8,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST BEDLINGTON TOWN COUNCIL	522302	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	493158	11-MAY-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,215.38	Expense
Northumberland County Council	statistics.data.gov.uk	WEST SUSSEX COUNTY COUNCIL	480088	05-MAY-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	509494	19-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	509495	19-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	509496	19-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	494746	11-MAY-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATES LTD	505257	15-MAY-2015	Adult Social Care	Blyth	306604	113000	Rents and Leases	1,614.58	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	484031	05-MAY-2015	Central Services	Accommodation Moves	128019	113000	Rents and Leases	2,363.20	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTONSTALL TAXI SERVICE	485989	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	814.00	Expense
Northumberland County Council	statistics.data.gov.uk	WICKSTEED LEISURE LTD	454751	07-MAY-2015	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	311.85	Expense
Northumberland County Council	statistics.data.gov.uk	WICKSTEED LEISURE LTD	486111	27-MAY-2015	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	2,617.40	Expense
Northumberland County Council	statistics.data.gov.uk	WILKINS FINE DINING	495051	11-MAY-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	100000	Salaries	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	518323	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,935.30	Revenue
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	518320	27-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,071.71	Revenue
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	434676	05-MAY-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	824.43	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	455182	13-MAY-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	732.56	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	467000	19-MAY-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	469204	21-MAY-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,099.11	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	481586	27-MAY-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	549.43	Expense
Northumberland County Council	statistics.data.gov.uk	WILTSHIRE FARM FOODS NEWCASTLE LIMITED	509300	20-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	278.60	Revenue
Northumberland County Council	statistics.data.gov.uk	WILTSHIRE FARM FOODS NEWCASTLE LIMITED	509305	20-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	265.30	Revenue
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	483910	05-MAY-2015	Central Services	Accommodation Moves	128019	144049	Waste Disposal	571.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	483909	05-MAY-2015	Central Services	Accommodation Moves	128019	144049	Waste Disposal	439.03	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	499924	14-MAY-2015	Central Services	Accommodation Moves	128019	140000	Equipment	1,983.33	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	509761	20-MAY-2015	Children's and Education Services	New Apprenticeship Programme	010034	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	494717	11-MAY-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,934.56	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	506804	18-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	486697	28-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	486691	12-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,589.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	486695	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORDSWORTH HOUSE	503631	14-MAY-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORDSWORTH HOUSE	494769	11-MAY-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,887.04	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	484032	13-MAY-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	532.60	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	484268	28-MAY-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM ST. OSWINS P.C.C.	495603	12-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	525478	28-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	465.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	499234	13-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	519153	27-MAY-2015	Highways and Transport Services	Design	202150	132001	Plant Hire	421.80	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	506860	18-MAY-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	596.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	506860	18-MAY-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	631.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	506904	18-MAY-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,082.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	506904	18-MAY-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	232.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	506910	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,494.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	493099	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,560.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	492960	11-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	492962	11-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	3,013.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	492962	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,462.85	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	492962	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	492957	11-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	493098	11-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	904.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	492958	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	964.50	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	492961	11-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	493101	11-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	844.20	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	525477	28-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,636.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	499485	19-MAY-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	2,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	508327	18-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	508326	18-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	508325	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	508324	18-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,834.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	508321	18-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	819.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	508263	27-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	525474	28-MAY-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	107.75	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	525474	28-MAY-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	755.75	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	518304	27-MAY-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	508260	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	680.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	508258	18-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	508256	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	508254	18-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,834.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	508252	18-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	508251	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	508248	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	894.15	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	508246	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	964.50	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	508242	18-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	508241	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	783.60	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	508239	18-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	884.10	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	508229	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	964.50	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	508227	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	508225	18-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	525476	28-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,254.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	525271	28-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	525272	28-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	783.60	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	525273	28-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,460.00	Revenue
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	499414	13-MAY-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	XCHANGING LIMITED	447974	11-MAY-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	5,241.98	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX FINANCE LTD	519196	26-MAY-2015	Central Services	Central Print	127800	143002	Reprographics	3,473.29	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX FINANCE LTD	519194	26-MAY-2015	Central Services	Central Print	127800	143002	Reprographics	288.59	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	490110	07-MAY-2015	Adult Social Care	Alnwick	306600	140005	Equipment Rental	3,262.93	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	479434	18-MAY-2015	Central Services	Central Print	127800	143002	Reprographics	4,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	XP SOLUTIONS	467417	05-MAY-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	145003	Computer software	2,173.50	Expense
Northumberland County Council	statistics.data.gov.uk	YAFFY PROTECTIVE CLOTHING	449670	12-MAY-2015	Fire and Rescue Services	Community Safety Academy	029100	142001	Protective Clothing	413.46	Expense
Northumberland County Council	statistics.data.gov.uk	YMCA	494298	11-MAY-2015	Children's and Education Services	Youth Service Mid Area Team	011042	100508	Staff Recharges	3,407.04	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	434331	21-MAY-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	144002	Educational Learning Resources (Not ICT equipment)	407.25	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	495026	14-MAY-2015	Children's and Education Services	Pupil Referral Unit	001100	144002	Educational Learning Resources (Not ICT equipment)	511.61	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	495104	14-MAY-2015	Children's and Education Services	Pupil Referral Unit	001100	144002	Educational Learning Resources (Not ICT equipment)	414.57	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	499836	28-MAY-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	344.85	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	511518	21-MAY-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	144002	Educational Learning Resources (Not ICT equipment)	-407.25	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	509744	20-MAY-2015	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	4,898.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	509743	20-MAY-2015	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	17,205.00	Expense
Northumberland County Council	statistics.data.gov.uk	YPTC	508414	18-MAY-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144005	Exam Fees	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	YPTC	508413	18-MAY-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144005	Exam Fees	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ZIP HEATERS (UK) LTD	509727	20-MAY-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	2,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	520853	26-MAY-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	100,788.85	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	520784	26-MAY-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	689.00	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	520786	26-MAY-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	77,394.11	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	520843	26-MAY-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	265.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Fund						
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	520788	26-MAY-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	1,505,389.18	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	520859	26-MAY-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	18,727.34	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	520791	26-MAY-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	2,640.35	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	520790	26-MAY-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	2,784.64	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	549409	15-MAY-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	100,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ZYCHEM LTD	479370	27-MAY-2015	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	ILIFE MANAGEMENT SOLUTIONS LTD	511569	21-MAY-2015	Children's and Education Services	Pupil Referral Unit	001100	113001	Casual hire of facilities	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	1ST HIRST SCOUT GROUP	490450	07-MAY-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	1 CALL HOME IMPROVEMENTS AND PROPERTY MAINTENANCE	508224	18-MAY-2015	Children's and Education Services	Employer and Learner Responsive - Default	012030	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LTD	483746	06-MAY-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,858.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LTD	499976	15-MAY-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,402.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LTD	499977	15-MAY-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LTD	511147	21-MAY-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,858.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LTD	522429	28-MAY-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,858.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	486559	07-MAY-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	281.00	Revenue
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	486983	12-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	486981	07-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	486984	13-MAY-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	486982	13-MAY-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	3663	442148	06-MAY-2015	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	463.17	Expense
Northumberland County Council	statistics.data.gov.uk	3663	442150	06-MAY-2015	Cultural and Related Services	Plessey Woods	203220	141000	Catering Provisions	284.33	Expense
Northumberland County Council	statistics.data.gov.uk	3663	466396	18-MAY-2015	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	494.63	Expense
Northumberland County Council	statistics.data.gov.uk	3663	466755	20-MAY-2015	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	564.29	Expense
Northumberland County Council	statistics.data.gov.uk	3663	524056	27-MAY-2015	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	2,321.25	Expense