

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

Authority		Vendor Name	Invoce 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	867097	24-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	9,731.96	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	867097	24-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	867097	24-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	867141	24-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	336.29	Expense
Northumberland County Council	statistics.data.gov.uk	ABC AWARDS	805482	14-DEC-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABC AWARDS	846073	16-DEC-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144005	Exam Fees	341.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	841758	10-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,461.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TRANSLATIONS	845113	21-DEC-2015	Central Services	Coroners	117001	151000	Other Supplies and Services Expenditure	1,305.51	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	824639	01-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	824640	01-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	282.60	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	824641	01-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,165.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	824642	01-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	729.37	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	867634	29-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	867636	29-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,165.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	867637	29-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	729.36	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	811240	15-DEC-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	823797	22-DEC-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	833877	29-DEC-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMY GEOMATICS LIMITED	805180	14-DEC-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACE AND CENTRAL TAXIS	845182	24-DEC-2015	Central Services	Office Services	115002	132000	Vehicle hire	339.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	826243	01-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,766.48	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	826243	01-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	826243	01-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,808.48	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	826243	01-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,829.89	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	826243	01-DEC-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	826243	01-DEC-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	826244	01-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,143.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	826245	01-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,766.48	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	826245	01-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	826245	01-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,746.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	826245	01-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	826245	01-DEC-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	826245	01-DEC-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	826246	01-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	826246	01-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	826246	01-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,574.96	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	826246	01-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,743.95	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	826247	01-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	826247	01-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,815.98	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	826247	01-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,188.78	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	826247	01-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	826248	01-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	680.09	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	826249	01-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	826249	01-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	826250	01-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	826250	01-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,331.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	826250	01-DEC-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	867175	24-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,766.48	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	867175	24-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	867175	24-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,808.48	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	867175	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,662.48	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	867175	24-DEC-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	867175	24-DEC-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	867176	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	416.29	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	867177	24-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,766.48	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	867177	24-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	867177	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,746.20	Expense

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Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	867177	24-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	867177	24-DEC-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	867177	24-DEC-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	867178	24-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	867178	24-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	867178	24-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,574.96	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	867178	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,662.48	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	867179	24-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	867179	24-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,616.96	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	867179	24-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	867180	24-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	867180	24-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	867181	24-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	867181	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,331.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	867181	24-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	825907	01-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	30,849.40	Asset
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	822568	10-DEC-2015	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	110000	Building Maintenance - Structural - Planned	1,045.11	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	822569	10-DEC-2015	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	716.66	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	822570	10-DEC-2015	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	989.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	822571	10-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	684.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	859933	21-DEC-2015	Cultural and Related Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	302.49	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	846229	24-DEC-2015	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	651.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	855544	24-DEC-2015	Children's and Education Services	FACT Teams Disability	015006	167012	Block Contracts	46,602.97	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	825594	01-DEC-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	ACTION GROUP	842055	24-DEC-2015	Capital Rewires	Capital Rewires	550160	140017	Consumable Materials	286.98	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	842271	31-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	938.44	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	815142	08-DEC-2015	Cultural and Related Services	Morpeth Chantry	250390	151000	Other Supplies and Services Expenditure	2,141.75	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	815145	08-DEC-2015	Cultural and Related Services	Morpeth Chantry	250390	151000	Other Supplies and Services Expenditure	1,069.38	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	803853	10-DEC-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	842830	11-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADAPT	865964	24-DEC-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	832587	11-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	832590	11-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,722.44	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	832371	04-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	832593	11-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,299.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	832619	11-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,514.96	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	832623	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	832624	04-DEC-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	832625	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,217.52	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	832631	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	846337	16-DEC-2015	Central Services	Electoral Registration	118001	144052	Postage & Carriage	534.71	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	863168	22-DEC-2015	Central Services	Electoral Registration	118001	143000	Printing & Stationery	663.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	859934	21-DEC-2015	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	820.09	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	846240	16-DEC-2015	Cultural and Related Services	Morpeth Chantry	250390	110001	Building Maintenance - Structural - Unplanned	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	850783	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,329.23	Asset
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	846344	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,068.72	Asset
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	850786	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,854.24	Asset
Northumberland County Council	statistics.data.gov.uk	ADVANCED INDUSTRIAL SOLUTIONS LTD	825363	01-DEC-2015	Children's and Education Services	Employment Coach Team	010029	100504	Learner Allowances	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED INDUSTRIAL SOLUTIONS LTD	825367	01-DEC-2015	Children's and Education Services	Employment Coach Team	010029	100504	Learner Allowances	9,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED INDUSTRIAL SOLUTIONS LTD	845707	16-DEC-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144003	School Trips and Educational Visits	11,360.83	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	824315	21-DEC-2015	Central Services	Coroners	117001	145003	Computer software	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	824315	21-DEC-2015	Central Services	Coroners	117001	145003	Computer software	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED RADIATORS LTD	834003	04-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	273.21	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	827777	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	827773	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,029.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	827798	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	827797	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,604.82	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	827795	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,560.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	827789	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,079.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	827778	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,325.10	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	827780	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,226.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	827771	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,675.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	827786	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,849.05	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	827790	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,371.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	827768	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,328.04	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	827766	03-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	491.04	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	827761	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	595.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	827760	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	845472	15-DEC-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	624.30	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	816654	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	760.00	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	816653	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,836.67	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	853527	18-DEC-2015	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	1,193.64	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	832644	24-DEC-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	2,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	851730	17-DEC-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	8,570.41	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	826277	01-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	240.66	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	826277	01-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	196.91	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	826278	01-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	196.91	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	826278	01-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	196.91	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	826279	01-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	284.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	826279	01-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	68.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	826279	01-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	96.89	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	826280	01-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	196.91	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	826280	01-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	196.91	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	833922	04-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	442.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	833922	04-DEC-2015	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	9,991.15	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	833922	04-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,587.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	833922	04-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,584.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	833923	04-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	279.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	833923	04-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	833924	04-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,450.06	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	833924	04-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	833924	04-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	156.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	833924	04-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,983.26	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	833924	04-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	18,133.47	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	833924	04-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	9,673.33	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	833924	04-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	6,717.43	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	833924	04-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	833924	04-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,825.29	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	833924	04-DEC-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	833924	04-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	209.41	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	833924	04-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	18,713.94	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	858673	18-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	475.14	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	841654	10-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	500.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	841654	10-DEC-2015	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	9,653.15	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	841654	10-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,375.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	841654	10-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,892.85	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	841655	10-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	279.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	841655	10-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	422.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	841656	10-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,462.56	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	841656	10-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	841656	10-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	218.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	841656	10-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,736.36	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	841656	10-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	17,464.83	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	841656	10-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	9,260.77	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	841656	10-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	7,161.18	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	841656	10-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	841656	10-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,587.72	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	841656	10-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	841656	10-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	209.41	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	841656	10-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	17,963.96	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	858674	18-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	475.14	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	851619	17-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	851619	17-DEC-2015	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	9,744.15	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	851619	17-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,174.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	851619	17-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,831.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	851620	17-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	279.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	851620	17-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	851621	17-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,506.31	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	851621	17-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	851621	17-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	218.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	851621	17-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,523.89	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	851621	17-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	18,452.26	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	851621	17-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	9,504.53	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	851621	17-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	7,211.22	Expense

Authority		Vendor Name	Invoice 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	851621	17-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	851621	17-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,718.97	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	851621	17-DEC-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	851621	17-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	209.41	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	851621	17-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	18,185.96	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	864793	22-DEC-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	500.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	864793	22-DEC-2015	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	9,578.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	864793	22-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,398.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	864793	22-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,896.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	864794	22-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	279.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	864794	22-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	422.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	864795	22-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,506.31	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	864795	22-DEC-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	864795	22-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	218.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	864795	22-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,773.94	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	864795	22-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	18,599.20	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	864795	22-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	9,566.98	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	864795	22-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	7,626.89	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	864795	22-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	864795	22-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	864795	22-DEC-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	864795	22-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	209.41	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	864795	22-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	17,551.59	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	869122	30-DEC-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	869122	30-DEC-2015	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	9,685.65	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	869122	30-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,398.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	869122	30-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,322.85	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	870602	31-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,506.31	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	870602	31-DEC-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	870602	31-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	218.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	870602	31-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,313.35	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	870602	31-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	18,712.99	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	870602	31-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	10,248.35	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	870602	31-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	7,323.71	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	870602	31-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	870602	31-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,934.59	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	870602	31-DEC-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	870602	31-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	234.41	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	870602	31-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	17,879.66	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	869123	30-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	279.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	869123	30-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	858669	18-DEC-2015	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	858670	18-DEC-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	832.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	858677	18-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	387.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	851275	18-DEC-2015	Adult Social Care	LD North - LNIA1	306152	167009	Day Care	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	851275	18-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	881.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	851275	18-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	851275	18-DEC-2015	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	717.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	851275	18-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	266.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	851275	18-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	851275	18-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	594.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	851275	18-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,660.50	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	825462	01-DEC-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	940.60	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	834315	31-DEC-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	815.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	842191	10-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	842192	10-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	302.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	838693	10-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	825439	01-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	859652	22-DEC-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSCOUGH CRANE HIRE LTD	796664	01-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,550.00	Asset
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	859078	24-DEC-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE EUROPE LTD	834689	24-DEC-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	816637	15-DEC-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	2,854.25	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	867095	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,992.21	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	837666	09-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	383.34	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	837667	09-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,247.35	Expense

Authority		Vendor Name	Invoice 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	865616	23-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	865616	23-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,664.79	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	865616	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	865617	23-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,666.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	865617	23-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,395.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	865617	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	865618	23-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,666.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	865618	23-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,082.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	865619	23-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,687.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	865619	23-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	865619	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,520.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	869113	30-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	638.90	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	864747	22-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,867.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	862854	21-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,867.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	832112	03-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	411.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	832113	03-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	332.67	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	860019	21-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,910.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	870498	31-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,036.93	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	827510	02-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	140000	Equipment	414.95	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	827512	02-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	118005	General Consumables	303.38	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	845463	15-DEC-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	118005	General Consumables	257.82	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	845467	15-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	118005	General Consumables	259.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	865287	23-DEC-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	299.76	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN GARDENER	826213	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,071.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	867155	24-DEC-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	867155	24-DEC-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	867155	24-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	826239	01-DEC-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	826239	01-DEC-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	826239	01-DEC-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	819371	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	265.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	819378	22-DEC-2015	Children's and Education Services	Kyloe House	017010	140009	Furniture - not attached to buildings	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA/SB POOLS LTD	846097	16-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	515.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA/SB POOLS LTD	846096	16-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	257.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	870500	31-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	870501	31-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,636.96	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERSON LAW LLP	851054	17-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	13,183.28	Revenue
Northumberland County Council	statistics.data.gov.uk	ALDERSON LAW LLP	832636	04-DEC-2015	Adult Social Care	Social Care Reform Grant	306450	144025	Professional Services	393.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	812440	22-DEC-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	-700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	831417	03-DEC-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	826.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	827515	22-DEC-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	3,223.31	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	835874	24-DEC-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	2,578.13	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	845474	24-DEC-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	261.69	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	841316	24-DEC-2015	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	5,158.81	Expense
Northumberland County Council	statistics.data.gov.uk	ALISON WALTON (MANAGEMENT CONSULTANCY)	845514	24-DEC-2015	Children's and Education Services	Social Worker Staff Teams	016028	144027	Consultancy Fees	9,208.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	858711	21-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,367.90	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	842226	11-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	842226	11-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	185.85	Expense
Northumberland County Council	statistics.data.gov.uk	ALLANS PROPERTY	837300	09-DEC-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	113000	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	835341	07-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	835342	07-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	835343	07-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	845761	15-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIANCE LEISURE SERVICES	845226	15-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	869161	30-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,974.42	Expense
Northumberland County Council	statistics.data.gov.uk	ALLISON HODGSON	834492	07-DEC-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	827513	02-DEC-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,241.43	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	827514	02-DEC-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,147.76	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	826215	01-DEC-2015	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	2,360.12	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	837626	09-DEC-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,890.59	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	845473	15-DEC-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,530.06	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	865263	23-DEC-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,707.27	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHS	827866	02-DEC-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	9,480.37	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	870325	31-DEC-2015	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	1,754.61	Expense
Northumberland County Council	statistics.data.gov.uk	AMBIENT PRESERVATION	825561	02-DEC-2015	Children's and Education Services	West Area Prudhoe External Funding	011093	110003	Repair and Maintenance	4,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBIENT PRESERVATION	825559	02-DEC-2015	Children's and Education Services	West Area Prudhoe External Funding	011093	110003	Repair and Maintenance	600.00	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	AMBIENT PRESERVATION	827991	02-DEC-2015	Children's and Education Services	West Area Prudhoe External Funding	011093	110003	Repair and Maintenance	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBIENT PRESERVATION	827989	02-DEC-2015	Children's and Education Services	West Area Prudhoe External Funding	011093	110003	Repair and Maintenance	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	828584	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,513.92	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	828565	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,169.51	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	828563	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,230.60	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	828561	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,856.40	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	828554	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	579.60	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	828532	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	508.80	Expense
Northumberland County Council	statistics.data.gov.uk	AMR GEOMATICS	824489	24-DEC-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMR GEOMATICS	824494	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	546.55	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	834682	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	591.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	834681	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	851776	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,379.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	851774	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	324.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMY SWINNERTON & ASSOCIATES	864882	23-DEC-2015	Children's and Education Services	Employment Coach Team	010029	101100	Staff Training & Development	922.30	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	826270	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	851614	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	853.60	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	827332	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	837929	09-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	7,658.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	837951	09-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	837927	09-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	837925	09-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	151000	Other Supplies and Services Expenditure	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	837926	09-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	151000	Other Supplies and Services Expenditure	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	837928	09-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	151000	Other Supplies and Services Expenditure	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	827697	02-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,496.25	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	827698	02-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,957.50	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	827699	02-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	374.80	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	827700	02-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	498.75	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	827701	02-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,692.20	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	870606	31-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	870607	31-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	870608	31-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,353.76	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	870609	31-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	870610	31-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	299.84	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	832658	24-DEC-2015	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	676.20	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	797528	07-DEC-2015	Central Services	Central Print	127800	143000	Printing & Stationery	1,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	814669	17-DEC-2015	Central Services	Council Tax	126032	143000	Printing & Stationery	338.35	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	814669	17-DEC-2015	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	338.35	Expense
Northumberland County Council	statistics.data.gov.uk	ANTHONY ARMSTRONG (LANDLORD)	845085	22-DEC-2015	Housing Services	Existing Stock	245068	166000	Other Contributions	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	826571	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	AON HEWITT LIMITED	838447	09-DEC-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500025	Actuarial Fees	28,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	APHONET LTD	845490	16-DEC-2015	Central Services	iNorthumberland / Broadband	101045	144051	Advertising / Publicity	7,999.00	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	795269	02-DEC-2015	Central Services	CPS IFM Energy Management	128024	144027	Consultancy Fees	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	835591	08-DEC-2015	Central Services	CPS IFM Energy Management	128024	144027	Consultancy Fees	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	826974	02-DEC-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	167021	Waste Disposal	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	866016	23-DEC-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	167021	Waste Disposal	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	827520	02-DEC-2015	Central Services	Commercial and Property Services	128013	144025	Professional Services	3,956.05	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DIGECO LIMITED	835357	08-DEC-2015	Central Services	iNorthumberland / Broadband	101045	166000	Other Contributions	11,614.16	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DIGECO LIMITED	841747	11-DEC-2015	Central Services	iNorthumberland / Broadband	101045	166000	Other Contributions	48,700.57	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DIGECO LIMITED	866052	24-DEC-2015	Central Services	iNorthumberland / Broadband	101045	166000	Other Contributions	13,807.38	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DIGECO LIMITED	867006	24-DEC-2015	Central Services	iNorthumberland / Broadband	101045	166000	Other Contributions	55,853.49	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DIGECO LIMITED	867029	24-DEC-2015	Central Services	iNorthumberland / Broadband	101045	166000	Other Contributions	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	843345	11-DEC-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	113000	Rents and Leases	1,002.57	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	843316	11-DEC-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	113000	Rents and Leases	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	842377	10-DEC-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	837386	09-DEC-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	113000	Rents and Leases	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	842373	10-DEC-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	837379	09-DEC-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	113000	Rents and Leases	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	837392	09-DEC-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	113000	Rents and Leases	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	837389	09-DEC-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	113000	Rents and Leases	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	852699	17-DEC-2015	Solar Panels	Solar Panels	128150	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	837328	09-DEC-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	837310	09-DEC-2015	Adult Social Care	Blyth	306604	113000	Rents and Leases	1,036.88	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	837310	09-DEC-2015	Adult Social Care	Blyth	306604	117001	Buildings service charges	77.92	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	835603	08-DEC-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	1,737.79	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	ARCH (COMMERCIAL ENTERPRISE) LIMITED	864578	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	242,658.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	835366	08-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,496.24	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	867002	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,798.36	Asset
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	791921	02-DEC-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	791924	02-DEC-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	-250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	814656	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,269.25	Asset
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	814655	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	254.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	818075	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	389.70	Asset
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	838364	23-DEC-2015	Solar Panels	Solar Panels	128150	140004	Equipment Maintenance	-309.08	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	824605	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	850.90	Asset
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	832791	30-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,922.75	Asset
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	837493	21-DEC-2015	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	992.47	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	851017	21-DEC-2015	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	-992.47	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	793726	03-DEC-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	374.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	812689	03-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	390.39	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	822412	15-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	375.00	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	832434	24-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	697.88	Liability
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	866502	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	27,005.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	866491	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	27,005.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	866483	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	27,005.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	866355	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	27,005.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	866513	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,055.01	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	866509	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,055.01	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	850932	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,055.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	850954	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,055.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	850963	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,055.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	833834	04-DEC-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	833836	04-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	833837	04-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	833838	04-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	833839	04-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	833840	04-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	833846	04-DEC-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	833853	04-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	833860	04-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	833862	04-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	833864	04-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	833866	04-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	822195	14-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	838672	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	827275	02-DEC-2015	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,407.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	827272	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,187.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	846019	16-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,999.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	827270	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	827271	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,323.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	825742	01-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	827269	03-DEC-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	ARRANS CABS	827268	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	834513	07-DEC-2015	Adult Social Care	Tynedale Horticultural Skills Unit	300056	133000	Public Transport Fares	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	863201	22-DEC-2015	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	938.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	864432	22-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	802331	04-DEC-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	822907	08-DEC-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	4,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	818015	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	1,687.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	818022	15-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,499.11	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	818026	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	634.84	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	818028	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	9,645.30	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	818032	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	596.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	818037	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	577.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	818038	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	8,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	818041	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,320.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	818044	08-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,500.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	818045	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	818049	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,319.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	818066	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,179.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	822878	01-DEC-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	133000	Public Transport Fares	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTHUR J GALLAGHER (INSURANCE BROKERS)	819448	15-DEC-2015	Children's and Education Services	Wheels to Work	012080	134000	Insurance - vehicles	2,505.40	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	ARVAL UK LTD	845031	14-DEC-2015	Highways and Transport Services	Vehicles and Compliance	205100	140006	Leasing Of Equipment	684.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	838123	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,479.93	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	838082	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	406.26	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	796952	01-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	802327	03-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	826743	22-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	825900	01-DEC-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	723.57	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	825900	01-DEC-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	392.75	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	825903	01-DEC-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,932.62	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	828365	03-DEC-2015	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,569.42	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	828365	03-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	832.56	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	837376	09-DEC-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	943.17	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	846994	16-DEC-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	811.10	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	836068	08-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	836070	08-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	836075	08-DEC-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	ASHINGTON TAXIS	836077	08-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,102.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	836081	08-DEC-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	836096	08-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	836105	08-DEC-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	ASHINGTON TAXIS	836106	08-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	837060	08-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	835474	08-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	835477	08-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	148.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	835477	08-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	181.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	853476	18-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	853483	18-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TOWN COUNCIL	843921	11-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	828972	23-DEC-2015	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,640.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASI TRAVEL	825588	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASI TRAVEL	838410	09-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	842077	16-DEC-2015	Solar Panels	Solar Panels	128150	140017	Consumable Materials	3,810.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835227	07-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,089.15	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835228	07-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,089.15	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835229	07-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,089.15	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835230	07-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	311.18	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835231	07-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835232	07-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835233	07-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835235	07-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	777.95	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835237	07-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,211.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835238	07-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,211.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835239	07-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,211.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835240	07-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	346.26	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835241	07-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,211.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835242	07-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,211.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835243	07-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,211.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835244	07-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	346.26	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	858688	18-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,183.75	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	858689	18-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,657.25	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	858690	18-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,657.25	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	858691	18-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,657.25	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	858692	18-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	473.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835245	07-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	616.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835246	07-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	863.10	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835247	07-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	863.10	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835248	07-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	863.10	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835250	07-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	777.95	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835251	07-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,089.15	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835252	07-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,089.15	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835253	07-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,089.15	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835254	07-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	311.18	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835256	07-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835257	07-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835258	07-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835260	07-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	777.95	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835261	07-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,089.15	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	837726	09-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	725.53	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835316	07-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	518.25	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835317	07-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	725.53	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835318	07-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	725.53	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835319	07-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	725.53	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	837728	09-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	518.25	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	837729	09-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	725.53	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	837730	09-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	725.53	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	837731	09-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	725.53	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835321	07-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	518.25	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835322	07-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	725.53	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835323	07-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	725.53	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	835324	07-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	725.53	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	858702	18-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	858703	18-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	858704	18-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	858705	18-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	858706	18-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	827622	04-DEC-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	ASTLEY PRIVATE HIRE	827625	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTRAL PS LTD	825272	23-DEC-2015	Housing Services	Adaptations	245060	145003	Computer software	3,256.86	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	832496	24-DEC-2015	Fire and Rescue Services	Fire Control Project	030110	144025	Professional Services	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATI ENVIROMENTAL UK LTD	838675	10-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	796657	01-DEC-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,304.75	Expense
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	825779	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,897.08	Asset
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	825781	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	367.56	Asset
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	825776	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,244.83	Asset
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	835610	24-DEC-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,504.50	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	843310	11-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	6,634.57	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	841293	24-DEC-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,965.80	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	835837	24-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,042.02	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	841295	24-DEC-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4,648.96	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	841296	24-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,334.32	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	827476	02-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,538.56	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	855580	18-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,423.97	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	824638	01-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	625.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	864827	22-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	625.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	859998	21-DEC-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	859999	21-DEC-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	860000	21-DEC-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	860001	21-DEC-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	860006	21-DEC-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	860007	21-DEC-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	860007	21-DEC-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	860007	21-DEC-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	860008	21-DEC-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	860009	21-DEC-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	860010	21-DEC-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	860010	21-DEC-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-604.80	Revenue
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	860010	21-DEC-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	860011	21-DEC-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	860011	21-DEC-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	860012	21-DEC-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	864824	22-DEC-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	864824	22-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	864825	22-DEC-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	864826	22-DEC-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	837460	09-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	11,491.35	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	837460	09-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,491.35	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	837711	09-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,698.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	865314	23-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	865314	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	29,188.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	865314	23-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	865327	23-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	865335	23-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	865335	23-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	865335	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,503.24	Expense

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Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	865323	23-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	865323	23-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,503.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	865323	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,503.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	865323	23-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	865336	23-DEC-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	865336	23-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	865336	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	865338	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,658.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	865337	23-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,503.32	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	865337	23-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	865337	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,287.16	Expense
Northumberland County Council	statistics.data.gov.uk	AUTOSMART INTERNATIONAL	791944	03-DEC-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	140011	Cleaning Materials	296.80	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	845745	15-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,706.04	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	845546	15-DEC-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	845546	15-DEC-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	845546	15-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	437.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	831284	03-DEC-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	831286	03-DEC-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	831295	03-DEC-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	831296	03-DEC-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	844870	14-DEC-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	844873	14-DEC-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	844878	14-DEC-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	844881	14-DEC-2015	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	373.99	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	833914	04-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	779.39	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	833915	04-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	805.81	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	833916	04-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	805.81	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	833917	04-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	805.81	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	843321	11-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	843322	11-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,130.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	845818	16-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	462.60	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	833918	04-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	761.56	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	833919	04-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	805.81	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	833920	04-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	591.15	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	833921	04-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	805.81	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	826272	01-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	462.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	826273	01-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	925.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	843323	11-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,701.85	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	843323	11-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	25,995.56	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	843323	11-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,184.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	843323	11-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	925.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	843323	11-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	963.75	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	843323	11-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,441.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	845553	15-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,310.68	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	845553	15-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167002	Other Independent Care	113.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	845553	15-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	845553	15-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,372.12	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	845553	15-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,287.30	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	845553	15-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	845553	15-DEC-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	845553	15-DEC-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	845553	15-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,218.86	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	825456	01-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	832059	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	832056	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,533.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	832064	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,272.40	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	832069	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,727.50	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	832071	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,016.82	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	825899	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	825902	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	825905	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	825906	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	901.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	825908	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	280.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		NORTHUMBERLAND									
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	825911	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	825915	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	825916	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,479.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	825918	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	426.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	825923	10-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	826881	04-DEC-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	822511	17-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	A P BOOTH	838125	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	362.26	Expense
Northumberland County Council	statistics.data.gov.uk	A R TWIGG & SON LTD	841698	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,489.00	Asset
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	827025	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,909.11	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	827788	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	1,323.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	827791	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	827785	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	827781	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,738.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	827759	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,990.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	827756	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,011.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	827753	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	827751	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,701.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	827739	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,663.20	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	827665	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	825228	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,333.98	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	825229	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,216.53	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	825230	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,238.81	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	825245	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,596.46	Expense
Northumberland County Council	statistics.data.gov.uk	A.W.T. (LEGAL SERVICES) LTD	825244	01-DEC-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	333.21	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	865021	23-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	827164	02-DEC-2015	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	825016	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,978.60	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	824913	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	825013	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	825037	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	825022	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	850992	18-DEC-2015	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	835642	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	838622	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	827074	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,459.50	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	832207	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	832211	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	827427	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	693.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	827429	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY CONCRETE PUMPING LTD	841756	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	802132	09-DEC-2015	Central Services	Income Management & Cashiers	125013	145003	Computer software	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHAM TREES PLC	806632	14-DEC-2015	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	762.90	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHAM TREES PLC	806630	14-DEC-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHAM TREES PLC	823276	22-DEC-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	687.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	853540	18-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	853541	18-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	458.34	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	853542	18-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	261.91	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	869100	30-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,125.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	826196	01-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,571.43	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	860085	22-DEC-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	860131	22-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	860003	21-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,574.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	860003	21-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	5,414.24	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	860003	21-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	21,780.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	860003	21-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,434.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	860003	21-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,434.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	865623	23-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,965.20	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	BARCHESTER HEALTHCARE HOMES LTD	865477	23-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	865478	23-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	865479	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	865480	23-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	865481	23-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	865482	23-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	865483	23-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	865484	23-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	865485	23-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	865486	23-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	865487	23-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	865488	23-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	865489	23-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	865490	23-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	865491	23-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	865492	23-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	865493	23-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	865494	23-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	865495	23-DEC-2015	Adult Social Care	Older PDI Central - PCLA1 - Two	306401	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	865496	23-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	865497	23-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	865498	23-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	865499	23-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	865500	23-DEC-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167007	Residential Care	1,375.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	865501	23-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	865502	23-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	862806	21-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,571.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	827950	02-DEC-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	626.06	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	827948	02-DEC-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	626.06	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	851656	17-DEC-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	626.06	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	865370	23-DEC-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,252.12	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	851007	16-DEC-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	747.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	826693	01-DEC-2015	Children's and Education Services	Supporting Families	016042	100601	Staff charges from Other Bodies	17,319.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	826691	01-DEC-2015	Children's and Education Services	Supporting Families	016042	100601	Staff charges from Other Bodies	34,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	851001	16-DEC-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	9,577.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	863076	22-DEC-2015	Children's and Education Services	External Children's Centres - South East	009430	166000	Other Contributions	290,758.75	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	842211	24-DEC-2015	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	818235	08-DEC-2015	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	835943	08-DEC-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	BARRONS MINIBUSES	835948	08-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	371.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	837510	09-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,580.32	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	837506	16-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,393.98	Expense
Northumberland County Council	statistics.data.gov.uk	BARRY TAYLOR	846046	16-DEC-2015	Children's and Education Services	Hexham Locality	012007	113001	Casual hire of facilities	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BART ENDEAN LTD	793801	02-DEC-2015	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	852570	18-DEC-2015	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	1,204.56	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	832311	04-DEC-2015	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	381.78	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	832313	04-DEC-2015	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	766.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	832061	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	832065	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	832068	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	832072	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	832074	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	865313	23-DEC-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	865313	23-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,894.36	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	826124	02-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	826118	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	826122	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	826114	04-DEC-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	BAYNES TAXIS	826116	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	826126	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	826130	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,478.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	825040	04-DEC-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	826133	03-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	826142	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	860132	22-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,766.48	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	860132	22-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,404.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	860132	22-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	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	BEACHVILLE REST HOME	860133	22-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,787.48	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	860133	22-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	867900	29-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	745.39	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	867901	29-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,838.13	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	867199	24-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,915.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	867199	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,727.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	867199	24-DEC-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	867200	24-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,652.66	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	867200	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,091.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	867200	24-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	867201	24-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,831.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	867201	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,623.76	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	867201	24-DEC-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	867202	24-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,915.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	867202	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,091.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	867202	24-DEC-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	867203	24-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	867203	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,363.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	867204	24-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	867205	24-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	916.68	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	867205	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,727.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	867205	24-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	826241	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,128.75	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	851721	17-DEC-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	37,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY BLYTH	865608	23-DEC-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	825695	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	402.05	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	825673	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	618.02	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON CARS	826661	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEECHAM PEACOCK LLP	870344	31-DEC-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	4,673.98	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	825681	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	472.49	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD WITH MIDDLETON PARISH COUNCIL	831644	03-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	860093	22-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	827962	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,323.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLS COACHES	831689	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLS COACHES	831691	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	796638	07-DEC-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,521.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	805339	14-DEC-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,521.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	817077	21-DEC-2015	Children's and Education Services	Placement Services Admin	017005	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	826829	24-DEC-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	448.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	826829	24-DEC-2015	Children's and Education Services	Kyloe House	017010	151000	Other Supplies and Services Expenditure	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	837079	31-DEC-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,384.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	827459	02-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	373.10	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	867780	29-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	318.75	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	837114	09-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	559.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	852571	18-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	2,782.40	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	852571	18-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-116.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	852571	18-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-170.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	852571	18-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,947.68	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	852571	18-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-281.50	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	852571	18-DEC-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	278.24	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LTD	826970	02-DEC-2015	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	113001	Casual hire of facilities	293.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	844759	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,695.62	Asset
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	862906	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	26,118.87	Asset
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	862912	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	26,118.87	Asset
Northumberland County Council	statistics.data.gov.uk	BENTLEY SYSTEMS INTERNATIONAL LTD	835648	23-DEC-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	5,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	835344	07-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	835344	07-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,808.48	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	835344	07-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	862808	21-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	862808	21-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,712.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	862808	21-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,904.24	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	BERENDSEN	823212	08-DEC-2015	Central Services	County Hall Running Costs (6250)	295060	142002	Laundry	492.62	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	860164	21-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	952.12	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	860165	21-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,521.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	860165	21-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	860166	21-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,815.98	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	860166	21-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,649.72	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	860166	21-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	835469	08-DEC-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	5,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	859992	21-DEC-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	859992	21-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	853561	18-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	936.94	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	832195	03-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,017.76	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	865583	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,096.27	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	865584	23-DEC-2015	Adult Social Care	Older PDI North - PNLTB	306406	167007	Residential Care	3,787.48	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	865584	23-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	24,752.14	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	865584	23-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	865584	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,616.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	865584	23-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	862801	21-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	846318	16-DEC-2015	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	843761	11-DEC-2015	Children's and Education Services	Family Support Service	017014	113001	Casual hire of facilities	5,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK UPON TWEED TOWN COUNCIL	838734	10-DEC-2015	Childcare	Berwick Portas Pilot	990391	500098	Partnership Development Projects	21,287.36	Expense
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	831728	03-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	864858	22-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	864861	22-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	22,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	831730	24-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	3,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	831733	24-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	4,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	831723	24-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,217.36	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	816297	16-DEC-2015	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	279.99	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	837676	09-DEC-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BILLINGHURST GEORGE & PARTNERS	769271	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	BILLINGHURST GEORGE & PARTNERS	838791	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	BILLINGHURST GEORGE & PARTNERS	837543	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-880.00	Asset
Northumberland County Council	statistics.data.gov.uk	BIOKIL CROWN LIMITED	828219	17-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	910.32	Liability
Northumberland County Council	statistics.data.gov.uk	BIRCHDALE CARE HOME	870497	31-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,307.05	Expense
Northumberland County Council	statistics.data.gov.uk	BIRCHDALE CARE HOME	870497	31-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLACK BULL BURGER COMPANY LTD	825360	02-DEC-2015	Children's and Education Services	Employment Coach Team	010029	100504	Learner Allowances	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLOSSOM CHILDCARE	855533	18-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,123.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	838741	10-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,646.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	827290	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,646.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	827289	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	472.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	838124	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	678.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	842067	10-DEC-2015	Housing Maintenance	Housing Maintenance	550130	130004	Vehicle Fuel	809.99	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	842201	11-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	993.32	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	832138	03-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,249.86	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	832138	03-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	123.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	832139	03-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,249.86	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	827642	03-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	337.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	827642	03-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	55.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	827642	03-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	3,126.72	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	827642	03-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	247.82	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	827642	03-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	136.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	827642	03-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	918.82	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	827642	03-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	109.42	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	827642	03-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	5,012.87	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	827650	03-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	157.15	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	827650	03-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	433.36	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	827650	03-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	34.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	827650	03-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	292.87	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	827650	03-DEC-2015	Adult Social Care	Older PDI North - PNLT	306405	167009	Day Care	6.12	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	827650	03-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	154.62	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	851617	17-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,076.23	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	851617	17-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,848.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	851617	17-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	15,325.25	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	843902	11-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	688.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	843902	11-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	436.00	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	BLYTH STAR ENTERPRISES DAY CARE	843902	11-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	5,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	843902	11-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	843902	11-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	843902	11-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	843902	11-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	172.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	843902	11-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	7,557.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	843901	11-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,144.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	843901	11-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	2,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	843901	11-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	843901	11-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	843901	11-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	827659	03-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	864745	22-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	343.07	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	864746	22-DEC-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	864746	22-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,807.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH TOWN TEAM	828308	03-DEC-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	310000	Other Grants - Non Government	10,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	826899	02-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167011	Direct Payments	256.27	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	835213	07-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	678.35	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	835213	07-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	9,872.90	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	835213	07-DEC-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	835213	07-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,990.87	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	835213	07-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,617.73	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	843318	11-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	650.18	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	843318	11-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	9,795.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	843318	11-DEC-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	843318	11-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,840.87	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	843318	11-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,276.15	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	858665	18-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	622.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	858665	18-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	9,648.07	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	858665	18-DEC-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	858665	18-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,728.37	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	858665	18-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,211.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	869118	30-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	678.35	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	869118	30-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	9,704.69	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	869118	30-DEC-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	869118	30-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,703.37	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	869118	30-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,914.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	870600	31-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	650.18	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	870600	31-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	9,703.52	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	870600	31-DEC-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	870600	31-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,743.93	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	870600	31-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,424.72	Expense
Northumberland County Council	statistics.data.gov.uk	BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEMENT UK LTD	837381	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,011.20	Asset
Northumberland County Council	statistics.data.gov.uk	BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEMENT UK LTD	825909	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,331.25	Asset
Northumberland County Council	statistics.data.gov.uk	BOC LTD	837289	09-DEC-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	742.47	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	870513	31-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	392.86	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	837566	09-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,657.22	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	870514	31-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	458.34	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	870514	31-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	870515	31-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	261.91	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	870516	31-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	261.91	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	837669	09-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,107.57	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	837669	09-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	837670	09-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,898.84	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	837670	09-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	464.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	835037	07-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,280.30	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	835037	07-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	845533	15-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	458.34	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	845534	15-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	458.34	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	867122	24-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	867122	24-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	867122	24-DEC-2015	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	867122	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,844.08	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	867122	24-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	867123	24-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,833.36	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BONDCARE	867123	24-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,666.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	867123	24-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	867124	24-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	867124	24-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,666.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	867124	24-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	867124	24-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	832196	03-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,917.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	832197	03-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	867125	24-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	867125	24-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	867125	24-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	867126	24-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	867126	24-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,666.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	867126	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,449.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	867126	24-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	867127	24-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	8,311.37	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	867127	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,562.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	867127	24-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	867128	24-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,291.70	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	867128	24-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	867128	24-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	5,238.17	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	867128	24-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	867128	24-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	825914	01-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	546.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	844993	14-DEC-2015	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	1,401.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	844994	14-DEC-2015	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	929.60	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	844997	17-DEC-2015	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	402.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	844996	14-DEC-2015	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	657.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	816438	15-DEC-2015	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	3,539.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	870627	31-DEC-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	1,993.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	844991	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,157.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	844911	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	756.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	838039	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	500.70	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	838040	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	838139	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,117.94	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	838098	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,010.94	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	838099	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,031.18	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	838103	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	792.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	838107	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	368.39	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	838110	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	708.51	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	838112	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	581.15	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	838009	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	3,815.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	838010	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	838012	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	838014	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	627.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	838016	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,426.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	838017	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	309.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	838021	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	354.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	838022	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,566.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	838056	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	375.10	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	838070	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	598.74	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	825516	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,210.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	825514	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	825562	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	825580	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	825582	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,471.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	825583	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	825524	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	825525	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	825527	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	825529	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	825539	04-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	825542	10-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	825544	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	644.93	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	825547	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	825568	01-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,946.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	825573	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,000.00	Expense

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Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	825574	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,326.48	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	838246	09-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,283.12	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	825549	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	825551	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,885.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	825553	04-DEC-2015	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	825554	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,843.59	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	825555	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	825556	03-DEC-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	BORDERLINE TRAVEL	825557	04-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	825565	10-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	3,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	825578	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,610.32	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	825579	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	825581	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	864715	31-DEC-2015	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	826986	02-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	552.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	835466	08-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	835463	08-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	652.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	828523	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	832499	04-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	832499	04-DEC-2015	Adult Social Care	LD North - LN1A1	306152	320085	Bus Passes - client	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	832504	04-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	278.84	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	832504	04-DEC-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-12.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	832508	04-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	475.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	832508	04-DEC-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	832513	04-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	832513	04-DEC-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	832521	04-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	832525	04-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	832528	04-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	832528	04-DEC-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-4.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	832530	04-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	832530	04-DEC-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-14.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	832532	04-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	585.60	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	832532	04-DEC-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-26.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	832533	04-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	768.60	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	832533	04-DEC-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-32.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	832535	04-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	439.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	832535	04-DEC-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	832538	04-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	864823	22-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	3,229.88	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER STONE QUARRIES	822873	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,060.00	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC SERVICE LTD	819452	02-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	484.05	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC SERVICE LTD	819453	07-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	831497	09-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	378.06	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	831499	15-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	701.42	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	831500	15-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	610.30	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	831501	15-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,041.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	831502	15-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,468.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	831503	15-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	263.11	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	831505	15-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	266.59	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	831510	16-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	411.08	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	831511	16-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	865265	29-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	538.73	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	826663	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,472.60	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	826662	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,222.36	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	826665	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,335.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	826664	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,094.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOSTON SEEDS	824416	16-DEC-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOTTOMLINE TECHNOLOGIES LTD	871973	15-DEC-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	349.18	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	827823	03-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	-1,311.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	827823	03-DEC-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	1,311.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	827823	03-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,311.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	870667	31-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	304.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	834377	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	390.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	835588	09-DEC-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	846997	16-DEC-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	117001	Buildings service charges	4,026.01	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	841861	10-DEC-2015	Cultural and Related Services	Fenkle Street, Alnwick	294902	113000	Rents and Leases	5,135.57	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	865682	24-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	859986	21-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	10,295.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	827081	02-DEC-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	281.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	825698	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	315.58	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	855589	18-DEC-2015	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	300.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	867795	29-DEC-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,763.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	855590	18-DEC-2015	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	322.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	855591	18-DEC-2015	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	322.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	823541	01-DEC-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	15,196.12	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	827566	07-DEC-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	800.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	827567	07-DEC-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,569.29	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	855592	18-DEC-2015	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	307.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	827482	07-DEC-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,153.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	827483	07-DEC-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,571.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	835839	08-DEC-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,325.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	837604	14-DEC-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,003.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	836043	16-DEC-2015	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	6,898.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	837605	14-DEC-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,796.19	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	837606	14-DEC-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,675.01	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	837607	14-DEC-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,003.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	837608	14-DEC-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,403.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	841300	15-DEC-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,403.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	845426	18-DEC-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,480.57	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	845427	18-DEC-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	3,415.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	845428	21-DEC-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,560.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	845429	21-DEC-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,482.38	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	845430	18-DEC-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,073.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	863158	22-DEC-2015	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	7,645.65	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	864728	22-DEC-2015	Fire and Rescue Services	Alnwick Fire Station	029184	130004	Vehicle Fuel	1,215.62	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	845431	21-DEC-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	5,981.34	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	865256	23-DEC-2015	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	301.58	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	865257	24-DEC-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	841702	10-DEC-2015	Blyth North and Cramlington	Blyth North and Cramlington	550060	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	842383	10-DEC-2015	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	852575	17-DEC-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	860017	21-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	837658	09-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	952.12	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	853554	18-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,020.13	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	862809	21-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,712.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	862809	21-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,808.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	862809	21-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	862810	21-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,521.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	862810	21-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	862811	21-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,712.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	862811	21-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,808.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	862811	21-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	827729	04-DEC-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	BRISCO (EQUIPMENT) LTD	845732	17-DEC-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET DURHAM FORD	845477	15-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	696.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET DURHAM FORD	810457	08-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	726.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	867815	29-DEC-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	348.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRITANNIA TRAVEL	827951	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	832326	04-DEC-2015	Adult Social Care	Block Contracts	303001	167015	Grass cutting	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	852773	18-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	34,145.34	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	852772	18-DEC-2015	Central Services	iNorthumberland/Broadband	101040	166000	Other Contributions	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	841770	11-DEC-2015	Central Services	iNorthumberland / Broadband	101045	144051	Advertising / Publicity	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	841599	10-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,107,996.24	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	804151	09-DEC-2015	Adult Social Care	Northstar Centre (Berwick)	300050	145007	Land Line Telephone Costs	625.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	804151	09-DEC-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	145007	Land Line Telephone Costs	100.86	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	804151	09-DEC-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	145007	Land Line Telephone Costs	296.16	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	804151	09-DEC-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	145007	Land Line Telephone Costs	344.45	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	804151	09-DEC-2015	Adult Social Care	Hepscott Horticultural Skills Unit	300055	145007	Land Line Telephone Costs	113.67	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	804151	09-DEC-2015	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	145007	Land Line Telephone Costs	130.01	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	804151	09-DEC-2015	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	145007	Land Line Telephone Costs	341.38	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	804151	09-DEC-2015	Adult Social Care	Bedlington Day Centre	300100	145007	Land Line Telephone Costs	585.52	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	804151	09-DEC-2015	Adult Social Care	Chibburn Court	300154	145007	Land Line Telephone Costs	107.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	804151	09-DEC-2015	Adult Social Care	Sealodge	300155	145007	Land Line Telephone Costs	179.78	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	804151	09-DEC-2015	Adult Social Care	Hatfield Chase	300156	145007	Land Line Telephone Costs	242.91	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	804151	09-DEC-2015	Adult Social Care	Tynedale House Residential OP	300252	145007	Land Line Telephone Costs	335.31	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	804151	09-DEC-2015	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	1,116.76	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	804151	09-DEC-2015	Adult Social Care	Lyndon Office Accommodation	300281	145007	Land Line Telephone Costs	876.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	804151	09-DEC-2015	Adult Social Care	Estates	300454	145007	Land Line Telephone Costs	37.89	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	804151	09-DEC-2015	Adult Social Care	Alnwick	306600	145007	Land Line Telephone Costs	1,144.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	804151	09-DEC-2015	Adult Social Care	Berwick	306603	145007	Land Line Telephone Costs	1,751.29	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	804151	09-DEC-2015	Adult Social Care	Blyth	306604	145007	Land Line Telephone Costs	2,128.24	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	804151	09-DEC-2015	Adult Social Care	Adult Services - County Hall	306606	145007	Land Line Telephone Costs	37.89	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	804151	09-DEC-2015	Adult Social Care	Newbiggin	306610	145007	Land Line Telephone Costs	76.07	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	804151	09-DEC-2015	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	4,254.07	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	804151	09-DEC-2015	Adult Social Care	Cawledge	306621	145007	Land Line Telephone Costs	991.45	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	851304	16-DEC-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	6,691.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	812468	23-DEC-2015	Managing Director	Managing Director	550100	151000	Other Supplies and Services Expenditure	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	812468	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,095.66	Asset
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	851446	17-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	851450	17-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BT BELL CONSULTING ENGINEERS	793064	03-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	827827	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	827829	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	827835	04-DEC-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	827838	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	493.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	827859	10-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	827863	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	827867	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	827870	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,835.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	827873	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	827874	09-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,835.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	827877	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	827879	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	827882	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,239.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	825349	02-DEC-2015	Planning Services	Conservation	229250	144025	Professional Services	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	838615	10-DEC-2015	Planning Services	Conservation	229250	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	845400	15-DEC-2015	Planning Services	Conservation	229250	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	845492	15-DEC-2015	Planning Services	Conservation	229250	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838623	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838624	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838625	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838626	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838627	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838628	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838629	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838630	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838631	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838633	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838634	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838635	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838637	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838638	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838639	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838640	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838641	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838643	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	539.92	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838644	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838645	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838648	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838650	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	310.59	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838651	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838652	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838654	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	828.53	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838658	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	412.10	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838663	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838664	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	301.15	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	838666	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	293.04	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	824632	01-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	97.50	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	BURN BRAE CARE LIMITED	824632	01-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	578.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	824632	01-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	10,546.72	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	824632	01-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	824632	01-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,023.53	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	864790	22-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	97.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	864790	22-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	396.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	864790	22-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	10,364.72	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	864790	22-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,808.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	864790	22-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,277.28	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	864791	22-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	97.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	864791	22-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	396.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	864791	22-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	10,541.22	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	864791	22-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,785.25	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	864791	22-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,316.28	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	864792	22-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	97.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	864792	22-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	396.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	864792	22-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	10,463.22	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	864792	22-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,791.75	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	864792	22-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,130.78	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	870601	31-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	97.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	870601	31-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	208.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	870601	31-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	10,107.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	870601	31-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,791.75	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	870601	31-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,845.65	Expense
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	812687	02-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	512.40	Liability
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	812310	14-DEC-2015	Solar Panels	Solar Panels	128150	140017	Consumable Materials	315.90	Expense
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	822411	14-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	280.53	Liability
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	844692	14-DEC-2015	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	1,316.73	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	818052	14-DEC-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	818052	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,360.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	818052	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	823630	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	841831	30-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	824706	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	827108	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	827111	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,037.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	827112	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	816943	14-DEC-2015	Fire and Rescue Services	Bellingham Fire Station	029156	111002	Gas	505.70	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	845089	30-DEC-2015	Environmental and Regulatory Services	NEAT Team West	217300	111002	Gas	1,167.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	826194	01-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	12,994.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	845394	15-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,213.56	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	834815	07-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,980.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	845391	23-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,512.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	834800	07-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,213.56	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	834808	07-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	16,181.68	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	845392	16-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,700.01	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	834802	07-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,877.27	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	834810	07-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,571.62	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	845393	15-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,034.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	834804	07-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,463.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	834805	07-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,718.27	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	834813	07-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,568.01	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	867902	30-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	874491	23-DEC-2015	Central Services	Income Management & Cashiers	125013	151000	Other Supplies and Services Expenditure	9,440.87	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	802304	02-DEC-2015	Children's and Education Services	Advisory Services	010180	101100	Staff Training & Development	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	834309	31-DEC-2015	Children's and Education Services	Advisory Services	010180	101100	Staff Training & Development	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	827579	02-DEC-2015	Central Services	Income Management & Cashiers	125013	145002	Computer hardware	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	855520	21-DEC-2015	Planning Services	Development Control	240005	144025	Professional Services	14,589.76	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	855518	31-DEC-2015	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	5,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	836040	31-DEC-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	-1,562.04	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LIMITED	187374	08-DEC-2015	Children's and Education Services	LIST - North Team	014120	113000	Rents and Leases	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LIMITED	835538	24-DEC-2015	Children's and Education Services	LIST - North Team	014120	113000	Rents and Leases	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LIMITED	847640	22-DEC-2015	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	113000	Rents and Leases	6,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA RESOURCING LTD	795295	11-DEC-2015	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	7,462.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA RESOURCING LTD	813204	14-DEC-2015	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	7,462.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA RESOURCING LTD	835929	29-DEC-2015	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	7,462.50	Expense

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Northumberland County Council	statistics.data.gov.uk	CAPITA SECURE INFORMATION SOLUTIONS LTD	835889	30-DEC-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	219,679.02	Expense
Northumberland County Council	statistics.data.gov.uk	CARDALE TRADE CENTRE	828221	22-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	430.00	Liability
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	835214	07-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	806.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	835214	07-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	5,923.19	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	835214	07-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,208.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	835214	07-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	835214	07-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	5,481.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	835214	07-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	8,614.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	835215	07-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,566.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	835215	07-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	2,697.47	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	835215	07-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,616.87	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	835215	07-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,316.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	835215	07-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	50,227.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	835215	07-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	24,895.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	835215	07-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	64.22	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	835215	07-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	28,684.63	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	838692	10-DEC-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	867888	29-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,469.71	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	867889	29-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	867890	29-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	867891	29-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	867892	29-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	867182	24-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	867182	24-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	867183	24-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	867893	29-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,758.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	867894	29-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	867895	29-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	867643	29-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	-682.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	826326	01-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	6.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	826326	01-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.87	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	826326	01-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,431.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	826326	01-DEC-2015	Adult Social Care	Older PDI North - PNLTB	306406	167008	Homecare	78.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	826326	01-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,076.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	826326	01-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,423.29	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	826325	01-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	21.91	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	826325	01-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,212.06	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	826325	01-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,825.57	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	826325	01-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	87.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	826325	01-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,486.22	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	837743	09-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	6.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	837743	09-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	280.87	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	837743	09-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,558.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	837743	09-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	78.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	837743	09-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,063.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	837743	09-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,416.79	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	837742	09-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	21.91	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	837742	09-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,309.17	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	837742	09-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	9.38	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	837742	09-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,022.22	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	837742	09-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	837742	09-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,439.36	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	844820	14-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	612.64	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	844821	14-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	253.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	860076	22-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	6.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	860076	22-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	326.37	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	860076	22-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,853.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	860076	22-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	123.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	860076	22-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,024.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	860076	22-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,086.29	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	860075	22-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	21.91	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	860075	22-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	860075	22-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	9.38	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	860075	22-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,844.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	860075	22-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	860075	22-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	6.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	860075	22-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,236.30	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	867641	29-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	6.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	867641	29-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	371.87	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	867641	29-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,524.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	867641	29-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	123.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	867641	29-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,388.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	867641	29-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,398.29	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	869178	30-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	867640	29-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	21.91	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	867640	29-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,056.22	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	867640	29-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,872.43	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	867640	29-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	867640	29-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,526.97	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	869179	30-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	6.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	869179	30-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	371.87	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	869179	30-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,895.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	869179	30-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	104.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	869179	30-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,375.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	869179	30-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,209.79	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	869177	30-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	21.91	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	869177	30-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,227.98	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	869177	30-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,803.68	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	869177	30-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	869177	30-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,714.49	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWELL HEALTHCARE LTD TA ST MARYS NURSING HOME	836997	08-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,778.14	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	865341	23-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,869.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	867140	24-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,869.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARE MONITORING 2000 LIMITED	844682	24-DEC-2015	Adult Social Care	Short Term Support Service - South - Central	300005	145002	Computer hardware	3,068.26	Expense
Northumberland County Council	statistics.data.gov.uk	CARE SHOP	819031	14-DEC-2015	Adult Social Care	Tynedale House Residential OP	300252	181004	Personal Needs	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	853538	18-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	447.23	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	843314	11-DEC-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	843314	11-DEC-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	860102	22-DEC-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	860103	22-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	860104	22-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	860105	22-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	860106	22-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	860106	22-DEC-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	860107	22-DEC-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	860108	22-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	860109	22-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	860109	22-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	860110	22-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	860111	22-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	860111	22-DEC-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	860112	22-DEC-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	860113	22-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	860113	22-DEC-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	860114	22-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	860115	22-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	860116	22-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	860117	22-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	860118	22-DEC-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	860119	22-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	860119	22-DEC-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	860120	22-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	860120	22-DEC-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	860121	22-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	860121	22-DEC-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	860122	22-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	860122	22-DEC-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	845511	15-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,850.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	860079	22-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	860080	22-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,284.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	860080	22-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	826199	01-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	11,457.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	825510	01-DEC-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	432.00	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	CARE VISIONS AT HOME	832142	03-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,033.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	832142	03-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	758.34	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	832144	03-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,856.10	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	841657	10-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,033.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	841657	10-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	758.34	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	841658	10-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,856.10	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	851630	17-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,033.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	851630	17-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	758.34	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	851631	17-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	272.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	870616	31-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,907.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	870616	31-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,476.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	870617	31-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	870618	31-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,284.30	Expense
Northumberland County Council	statistics.data.gov.uk	CARE-ABILITY HEALTHCARE	824773	03-DEC-2015	Adult Social Care	Foundry House Admin	306618	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	862798	21-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	838535	10-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,237,045.94	Asset
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	865574	23-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,666.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	810309	14-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	251.90	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	810311	14-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	488.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	812442	14-DEC-2015	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	5,501.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	812846	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	64,303.00	Asset
Northumberland County Council	statistics.data.gov.uk	CARR & CO SOLICITORS	850850	16-DEC-2015	Children's and Education Services	Wansbeck FACT	016016	180004	S17/Prevention Childcare Costs	448.33	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN THE EXPERT SERVICE LTD	850782	16-DEC-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,083.18	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	864630	22-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,581.02	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	864631	22-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,966.96	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	864631	22-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,649.72	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	864631	22-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,933.92	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	864631	22-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	19,235.96	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	864631	22-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	864631	22-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,688.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	864632	22-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	476.06	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	864633	22-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	864633	22-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,766.48	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	864633	22-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	864633	22-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	17,096.16	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	864633	22-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,766.48	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	864633	22-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	841666	10-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	-45.72	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	841666	10-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	976.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	842177	10-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	398.46	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	845501	18-DEC-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	869346	30-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	991.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	869345	30-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,810.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	869349	30-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	407.21	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	869348	30-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,089.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	870375	31-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	575.56	Expense
Northumberland County Council	statistics.data.gov.uk	CAVENDISH CLOSE LIMITED	865340	23-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,995.50	Expense
Northumberland County Council	statistics.data.gov.uk	CCS MEDIA LTD	824508	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,410.96	Asset
Northumberland County Council	statistics.data.gov.uk	CEDARS ACADEMY	837160	14-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	10,366.87	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	867633	29-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	312.50	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	867654	29-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	312.50	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	867655	29-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	312.50	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	867651	29-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	339.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	867650	29-DEC-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	384.79	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION TRUST	826983	15-DEC-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	306.54	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL LAW TRAINING LIMITED	842380	10-DEC-2015	Central Services	Legal	120001	101100	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	837994	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	2,146.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRE FOR LOCAL ECONOMIC STRATEGY	850942	16-DEC-2015	Central Services	Corporate Policy	100001	148002	Corporate Subscriptions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRIFUGE CONSULTING LIMITED	850986	16-DEC-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	140003	Tools	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CETUS SOLUTIONS LTD	815619	21-DEC-2015	Central Services	Infrastructure - Management	127300	145003	Computer software	8,979.60	Expense
Northumberland County Council	statistics.data.gov.uk	CETUS SOLUTIONS LTD	825635	24-DEC-2015	Central Services	Infrastructure - Management	127300	145003	Computer software	1,849.32	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	828324	03-DEC-2015	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	828314	03-DEC-2015	Central Services	Coroners	117001	144013	Body Conveyancing	264.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	828311	03-DEC-2015	Central Services	Coroners	117001	144013	Body Conveyancing	264.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	827503	02-DEC-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	632.77	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	CHATFIELDS BIRTLEY	831521	07-DEC-2015	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	130004	Vehicle Fuel	272.16	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	859707	21-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	865262	23-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	509.98	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	867814	29-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	826992	23-DEC-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	339.02	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	825666	24-DEC-2015	Highways and Transport Services	Laboratory	202200	144025	Professional Services	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDCARE VOUCHERS LTD	892643	10-DEC-2015	Central Services	Financial Services Management	125001	100505	Childcare Vouchers	9,199.32	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDCARE VOUCHERS LTD	874493	23-DEC-2015	Central Services	Financial Services Management	125001	100505	Childcare Vouchers	36,883.86	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDREN NORTH EAST	843064	11-DEC-2015	Children's and Education Services	Supporting Families	016042	144025	Professional Services	4,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILLINGHAM CASTLE	831274	03-DEC-2015	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	1,583.68	Expense
Northumberland County Council	statistics.data.gov.uk	CHILLINGHAM CASTLE	829042	03-DEC-2015	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	2,024.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHIS BLACKETT ASSOCIATES	838538	24-DEC-2015	Asset Management Team	Asset Management Team	550120	144030	Hired Services	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHIS BLACKETT ASSOCIATES	837946	24-DEC-2015	Solar Panels	Solar Panels	128150	140017	Consumable Materials	581.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	866584	24-DEC-2015	Children's and Education Services	Client Relations	024006	144025	Professional Services	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	866585	24-DEC-2015	Children's and Education Services	Client Relations	024006	144025	Professional Services	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	866583	24-DEC-2015	Children's and Education Services	Client Relations	024006	144025	Professional Services	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	860231	21-DEC-2015	Central Services	Music Partnership North - Northumberland	010195	113001	Casual hire of facilities	1,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	852655	17-DEC-2015	Central Services	Corporate Policy	100001	113001	Casual hire of facilities	400.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	825593	01-DEC-2015	Children's and Education Services	Social Worker Staff Teams	016028	151000	Other Supplies and Services Expenditure	251.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	826750	01-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	101100	Staff Training & Development	622.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	837412	09-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	113001	Casual hire of facilities	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	837412	09-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	141000	Catering Provisions	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	851729	17-DEC-2015	Highways and Transport Services	Head of Local Services	128015	113001	Casual hire of facilities	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	864401	22-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	101100	Staff Training & Development	431.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	832106	03-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	845668	15-DEC-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	845664	15-DEC-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	827794	02-DEC-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	845663	15-DEC-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	845562	15-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	441.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	845564	15-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	845566	15-DEC-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	864391	22-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	4,698.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	864399	22-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	4,698.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	864400	22-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	985.84	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	842348	24-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	842348	24-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	159.36	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINE COTTAN (SCHOOL IMPROVEMENT CONSULTANT)	815623	17-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS MCKENNER (TAXI)	826161	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	862790	21-DEC-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	1,855.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	846215	16-DEC-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110001	Building Maintenance - Structural - Unplanned	599.30	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	869602	31-DEC-2015	Cultural and Related Services	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	411.58	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	869616	31-DEC-2015	Adult Social Care	Foundry House Admin	306618	110001	Building Maintenance - Structural - Unplanned	300.09	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	831667	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	679.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHURCHESFIRE	832682	04-DEC-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	793.95	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHESFIRE	832680	04-DEC-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	1,126.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHESFIRE	864952	23-DEC-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHESFIRE	867872	29-DEC-2015	Alnwick	Alnwick	550050	140004	Equipment Maintenance	459.19	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	852480	17-DEC-2015	Central Services	Financial Management	124050	148002	Corporate Subscriptions	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	834497	30-DEC-2015	Central Services	Area Management	126070	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	866521	23-DEC-2015	Central Services	Financial Management	124050	148002	Corporate Subscriptions	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	797403	02-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,129.09	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	822405	14-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,174.84	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	825200	21-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	295.98	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	832418	21-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	229.24	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	832418	21-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	63.86	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	832419	22-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	941.09	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	837908	24-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	627.75	Liability
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND	814729	10-DEC-2015	Fire and Rescue Services	Fire Services Support	030200	162000	Payments to Other Local Authorities	16,174.47	Expense
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND NHS FOUNDATION TRUST	825464	01-DEC-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	261.74	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	747601	03-DEC-2015	Adult Social Care	Foundry House Admin	306618	140017	Consumable Materials	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	760654	03-DEC-2015	Adult Social Care	Foundry House Admin	306618	140017	Consumable Materials	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	851616	17-DEC-2015	Housing Services	Adaptations	245060	140017	Consumable Materials	413.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	866994	24-DEC-2015	Housing Services	Adaptations	245060	140017	Consumable Materials	425.00	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	CLARE RYAN GARDENS	863087	22-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	837753	09-DEC-2015	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	996.67	Expense
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	838618	15-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	38,255.99	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	825381	15-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	77,077.09	Asset
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	825607	07-DEC-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	797442	07-DEC-2015	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	4,176.48	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	837752	24-DEC-2015	Central Services	Accommodation Moves	128019	144030	Hired Services	515.90	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	842025	24-DEC-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	842025	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	624.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	842025	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND LAND SERVICES LTD	827957	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,097.51	Asset
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	853549	18-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,632.21	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	836998	08-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	836998	08-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,649.72	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	836998	08-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	836998	08-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,662.48	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	836998	08-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	837000	08-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	867185	24-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	867185	24-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,649.72	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	867185	24-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	867185	24-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,768.22	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	867185	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,662.48	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	867185	24-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	867186	24-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOUD 9 LEISURE	825370	01-DEC-2015	Children's and Education Services	Mid Area External Funding	011076	144002	Educational Learning Resources (Not ICT equipment)	2,111.84	Expense
Northumberland County Council	statistics.data.gov.uk	CLOVELLY HOUSE RESIDENTIAL HOUSE LTD	870493	31-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	385.71	Expense
Northumberland County Council	statistics.data.gov.uk	CLOVELLY HOUSE RESIDENTIAL HOUSE LTD	870494	31-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	826333	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	819.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	826332	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	829003	09-DEC-2015	Adult Social Care	Foundry House Admin	306618	110003	Repair and Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	859808	21-DEC-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	110000	Building Maintenance - Structural - Planned	323.52	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	859812	21-DEC-2015	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	349.81	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	859832	21-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	859841	21-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,024.53	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	859851	21-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,178.75	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	859854	21-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,054.47	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	859975	21-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	334.66	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	859810	21-DEC-2015	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	636.01	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	859830	21-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	392.47	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	859834	21-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	302.96	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	859843	21-DEC-2015	Central Services	Property SLA Recharges - Pax Christi Academy	128036	110000	Building Maintenance - Structural - Planned	1,904.65	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	859845	21-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	449.87	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	859850	21-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	859856	21-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,563.45	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	859860	21-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,086.08	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	859842	21-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	394.22	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	859844	21-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	283.37	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	859857	21-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	420.50	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	859809	21-DEC-2015	Central Services	The Maltings	294964	110000	Building Maintenance - Structural - Planned	414.02	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	859824	21-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	290.01	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	859826	21-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	498.85	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	859827	21-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	259.04	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	859828	21-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	440.11	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	859837	21-DEC-2015	Adult Social Care	Northstar Centre (Berwick)	300050	110000	Building Maintenance - Structural - Planned	298.54	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	859846	21-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	283.34	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	859848	21-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	391.14	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	859858	21-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	381.36	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	864453	22-DEC-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	250.07	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	825993	01-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,323.05	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	825990	01-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,173.76	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	825985	01-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,965.86	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	825980	01-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,065.60	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	704508	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,454.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	796560	01-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,468.04	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	796566	01-DEC-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,472.20	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	COLAS LTD	803880	07-DEC-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	2,469.35	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	801777	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,001.03	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	801780	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	476.60	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	802542	08-DEC-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	3,110.69	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	802539	08-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,835.05	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	802541	08-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,944.40	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	818575	14-DEC-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	398.86	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	825463	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,994.30	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	825452	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	734.02	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	842235	21-DEC-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	387.77	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	842235	21-DEC-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	2,081.58	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	845560	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,974.35	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	842209	22-DEC-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	163.23	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	842209	22-DEC-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	876.25	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	825459	22-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	398.86	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	842236	22-DEC-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	488.48	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	842236	22-DEC-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	2,622.21	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	845559	22-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,364.93	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	825444	22-DEC-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	825441	22-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	335.16	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	841703	30-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,285.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	865206	23-DEC-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	66,120.25	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	865206	23-DEC-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	72,070.63	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	865206	23-DEC-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	63,885.45	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	865206	23-DEC-2015	Fire and Rescue Services	West Hartford Fire Station	029164	111001	Electricity	5,940.11	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	865206	23-DEC-2015	Fire and Rescue Services	West Hartford Fire Station	029164	111002	Gas	1,775.91	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	865206	23-DEC-2015	Fire and Rescue Services	West Hartford Fire Station	029164	115000	Water charges	588.41	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	865206	23-DEC-2015	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	131,892.45	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	865206	23-DEC-2015	Fire and Rescue Services	Pegswood Fire Station	029165	111001	Electricity	2,840.88	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	865206	23-DEC-2015	Fire and Rescue Services	Pegswood Fire Station	029165	111002	Gas	1,017.58	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	865206	23-DEC-2015	Fire and Rescue Services	Pegswood Fire Station	029165	115000	Water charges	428.82	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	865206	23-DEC-2015	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	67,231.63	Expense
Northumberland County Council	statistics.data.gov.uk	COMMA PRINT LTD	859670	21-DEC-2015	Central Services	Customer Services Admin	255100	140014	Books, Publications and Media	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITIES AND LOCAL GOVERNMENT	837442	09-DEC-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	24,289.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	825249	21-DEC-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	825247	21-DEC-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	831709	24-DEC-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	831711	24-DEC-2015	Environmental and Regulatory Services	NEAT Team West	217300	167017	Weed killing (Direct)	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONNEVANS LTD	806536	08-DEC-2015	Children's and Education Services	Sensory Support Service	015003	144000	Payments to Education Establishments	1,746.90	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	845618	15-DEC-2015	Blyth North and Cramlington	Blyth North and Cramlington	550060	118000	Building cleaning	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	845618	15-DEC-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	118000	Building cleaning	726.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	827960	02-DEC-2015	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	827276	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,835.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	827277	03-DEC-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	827278	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	827279	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	827280	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	827281	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	827282	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,318.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	827283	04-DEC-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	COOPERS TOURMASTER TRAVEL	827284	04-DEC-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	COQUET	827687	02-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,570.48	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	827688	02-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	499.20	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	827689	02-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,430.45	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	827689	02-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,145.67	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	837685	09-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,696.55	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	826667	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	825717	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	1,022.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	825697	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	377.64	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	825675	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	577.15	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET SHOREBASE TRUST LTD	815302	21-DEC-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	530.55	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET SHOREBASE TRUST LTD	815306	21-DEC-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	832318	04-DEC-2015	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	864429	22-DEC-2015	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	826625	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,176.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PARISH COUNCIL	851578	17-DEC-2015	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	3,402.00	Expense

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Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	855534	18-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,123.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE YOUTH INITIATIVE	826754	01-DEC-2015	Children's and Education Services	Youth Service West Area Team	011044	100508	Staff Recharges	326.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE YOUTH INITIATIVE	851720	17-DEC-2015	Children's and Education Services	Youth Service West Area Team	011044	100508	Staff Recharges	326.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	869601	31-DEC-2015	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	1,492.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON FIRE PROTECTION LTD	846220	16-DEC-2015	Central Services	Civic Centre Blyth - Running Costs	294941	110001	Building Maintenance - Structural - Unplanned	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	826617	01-DEC-2015	Haltwhistle	Haltwhistle	128156	111002	Gas	2,936.62	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868972	30-DEC-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	261.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868600	30-DEC-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	316.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868970	30-DEC-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	345.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868693	30-DEC-2015	Central Services	Hadrian House Hexham - Running Costs	294938	111002	Gas	294.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	869053	30-DEC-2015	Central Services	Hadrian House Hexham - Running Costs	294938	111002	Gas	363.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868477	30-DEC-2015	Housing Services	Housing Special	501075	111002	Gas	973.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	869057	30-DEC-2015	Housing Services	Housing Special	501075	111002	Gas	1,060.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868464	30-DEC-2015	Housing Services	Housing Special	501075	111002	Gas	937.42	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	869010	30-DEC-2015	Housing Services	Housing Special	501075	111002	Gas	1,083.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868463	30-DEC-2015	Housing Services	Housing Special	501075	111002	Gas	956.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	869009	30-DEC-2015	Housing Services	Housing Special	501075	111002	Gas	1,091.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868462	30-DEC-2015	Housing Services	Housing Special	501075	111002	Gas	1,131.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	869008	30-DEC-2015	Housing Services	Housing Special	501075	111002	Gas	1,179.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868513	31-DEC-2015	Housing Services	Housing Special	501075	111002	Gas	1,360.85	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868860	31-DEC-2015	Housing Services	Housing Special	501075	111002	Gas	1,504.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868512	31-DEC-2015	Central Services	Joint Crematorium	219201	111002	Gas	410.93	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868859	30-DEC-2015	Central Services	Joint Crematorium	219201	111002	Gas	432.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868722	30-DEC-2015	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	1,409.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868799	30-DEC-2015	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	1,526.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868504	30-DEC-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	1,431.85	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868830	31-DEC-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	1,946.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868654	30-DEC-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	1,005.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868829	31-DEC-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	1,120.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868650	30-DEC-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	2,035.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868825	31-DEC-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	2,489.28	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868649	30-DEC-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	1,908.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868824	31-DEC-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	2,283.52	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868647	30-DEC-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	1,393.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868883	30-DEC-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	1,743.67	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868881	30-DEC-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	286.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868543	30-DEC-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	779.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868880	30-DEC-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	814.04	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868708	30-DEC-2015	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	3,947.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	869038	31-DEC-2015	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	4,771.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	869047	30-DEC-2015	Cultural and Related Services	Haltwhistle County Library	252170	111002	Gas	261.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868711	30-DEC-2015	Highways and Transport Services	Alnwick Willowburn	200810	111002	Gas	287.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868857	31-DEC-2015	Highways and Transport Services	Alnwick Willowburn	200810	111002	Gas	445.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868527	30-DEC-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	899.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868801	31-DEC-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	1,016.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	869005	30-DEC-2015	Children's and Education Services	Administration - Cramlington DO	016506	111002	Gas	252.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868946	30-DEC-2015	Children's and Education Services	Vacant Former School Premises	022001	111002	Gas	295.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868596	30-DEC-2015	Cultural and Related Services	Wylam County Library	252310	111002	Gas	268.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868847	30-DEC-2015	Cultural and Related Services	Wylam County Library	252310	111002	Gas	390.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868439	30-DEC-2015	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	459.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868925	30-DEC-2015	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	503.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868697	30-DEC-2015	Central Services	Surplus Properties	128004	111002	Gas	371.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	869043	30-DEC-2015	Central Services	Surplus Properties	128004	111002	Gas	449.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868715	30-DEC-2015	Children's and Education Services	Prudhoe Locality	012043	111002	Gas	347.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	869044	30-DEC-2015	Children's and Education Services	Prudhoe Locality	012043	111002	Gas	388.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868694	30-DEC-2015	Central Services	Prospect House Hexham - Running Costs	294935	111002	Gas	591.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868983	30-DEC-2015	Central Services	Prospect House Hexham - Running Costs	294935	111002	Gas	684.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868471	30-DEC-2015	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	1,865.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868777	30-DEC-2015	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	2,142.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	749002	01-DEC-2015	Adult Social Care	Lyndon Office Accommodation	300281	111002	Gas	289.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786384	02-DEC-2015	Adult Social Care	Lyndon Office Accommodation	300281	000000	Budget Load	404.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868733	30-DEC-2015	Adult Social Care	Lyndon Office Accommodation	300281	111002	Gas	536.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	869071	30-DEC-2015	Adult Social Care	Lyndon Office Accommodation	300281	111002	Gas	577.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868707	30-DEC-2015	Adult Social Care	Blyth	306604	111002	Gas	297.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	869046	30-DEC-2015	Adult Social Care	Blyth	306604	111002	Gas	327.87	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868934	30-DEC-2015	Cultural and Related Services	Ashington County Library	252190	111002	Gas	305.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868595	30-DEC-2015	Adult Social Care	Bedlington Day Centre	300100	111002	Gas	546.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868961	30-DEC-2015	Adult Social Care	Bedlington Day Centre	300100	111002	Gas	687.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868678	30-DEC-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	419.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868919	30-DEC-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	485.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868687	30-DEC-2015	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	518.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868928	30-DEC-2015	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	551.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868997	30-DEC-2015	Cultural and Related Services	Blyth County Library	252200	111002	Gas	420.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868458	30-DEC-2015	Cultural and Related Services	Alnwick County Library	252040	111002	Gas	499.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868962	30-DEC-2015	Cultural and Related Services	Alnwick County Library	252040	111002	Gas	465.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868850	30-DEC-2015	Highways and Transport Services	Laboratory	202200	111002	Gas	258.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868451	30-DEC-2015	Cultural and Related Services	County Library Headquarters	252030	111002	Gas	606.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868793	30-DEC-2015	Cultural and Related Services	County Library Headquarters	252030	111002	Gas	739.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868640	30-DEC-2015	Central Services	Morpeth Town Hall - Running Costs	294933	111002	Gas	327.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868791	30-DEC-2015	Central Services	Morpeth Town Hall - Running Costs	294933	111002	Gas	434.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868514	30-DEC-2015	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	508.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868861	30-DEC-2015	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	783.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868721	30-DEC-2015	Children's and Education Services	Netherton Admin	017004	111002	Gas	2,136.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868798	31-DEC-2015	Children's and Education Services	Netherton Admin	017004	111002	Gas	2,510.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868714	30-DEC-2015	Fire and Rescue Services	Hexham Fire Station	029153	111002	Gas	366.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868802	30-DEC-2015	Fire and Rescue Services	Hexham Fire Station	029153	111002	Gas	419.07	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868637	30-DEC-2015	Housing Services	Housing Special	501075	111002	Gas	531.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868788	30-DEC-2015	Housing Services	Housing Special	501075	111002	Gas	669.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868691	30-DEC-2015	Housing Services	Temporary Accommodation	246130	111002	Gas	308.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	869051	31-DEC-2015	Housing Services	Temporary Accommodation	246130	111002	Gas	318.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868690	30-DEC-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	546.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868953	30-DEC-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	794.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	869050	30-DEC-2015	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	291.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868696	30-DEC-2015	Cultural and Related Services	Morpeth Chantry	250390	111002	Gas	272.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	869055	30-DEC-2015	Cultural and Related Services	Morpeth Chantry	250390	111002	Gas	329.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868506	30-DEC-2015	Children's and Education Services	Administration - Chad House, Hexham	016505	111002	Gas	305.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868910	30-DEC-2015	Children's and Education Services	Administration - Chad House, Hexham	016505	111002	Gas	383.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868466	31-DEC-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	1,977.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	869013	31-DEC-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	4,664.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868593	30-DEC-2015	Adult Social Care	Ashmore House	300456	111002	Gas	526.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868959	30-DEC-2015	Adult Social Care	Ashmore House	300456	111002	Gas	666.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868472	30-DEC-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	567.04	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868778	30-DEC-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	655.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868700	30-DEC-2015	Children's and Education Services	LIST - South East Team	014123	111002	Gas	516.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868933	30-DEC-2015	Children's and Education Services	LIST - South East Team	014123	111002	Gas	596.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868605	30-DEC-2015	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	481.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868977	30-DEC-2015	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	651.52	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868984	30-DEC-2015	Housing Services	Housing Special	501075	111002	Gas	276.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868701	30-DEC-2015	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	111002	Gas	328.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868935	30-DEC-2015	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	111002	Gas	413.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868710	30-DEC-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	111002	Gas	1,026.04	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	869039	30-DEC-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	111002	Gas	1,040.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868578	30-DEC-2015	Adult Social Care	Foundry House Admin	306618	111002	Gas	1,715.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	869033	30-DEC-2015	Adult Social Care	Foundry House Admin	306618	111002	Gas	1,903.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868606	30-DEC-2015	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	111002	Gas	261.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868979	30-DEC-2015	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	111002	Gas	279.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868683	30-DEC-2015	Cultural and Related Services	Berwick County Library	252260	111002	Gas	319.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868963	30-DEC-2015	Cultural and Related Services	Berwick County Library	252260	111002	Gas	450.52	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	869048	30-DEC-2015	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111002	Gas	252.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868609	30-DEC-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	986.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868818	30-DEC-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,399.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868666	30-DEC-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	810.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868817	31-DEC-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,996.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868562	30-DEC-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	774.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868952	30-DEC-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	889.20	Expense

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Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868978	30-DEC-2015	Children's and Education Services	Amble Childrens Centre	009301	111002	Gas	262.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868500	30-DEC-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	406.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868815	30-DEC-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	578.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868635	30-DEC-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	593.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868786	30-DEC-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	654.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868478	30-DEC-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	16,686.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	868753	30-DEC-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	20,854.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	799058	08-DEC-2015	Public Health	Public Health Service	035000	140000	Equipment	256.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	846130	16-DEC-2015	Central Services	Ford Castle (Delegated) (6230)	295030	110000	Building Maintenance - Structural - Planned	344.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	846191	16-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	311.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	846197	16-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	859982	21-DEC-2015	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	866622	24-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	866624	24-DEC-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	866647	24-DEC-2015	Central Services	Property SLA Recharges - Pax Christi Academy	128036	110000	Building Maintenance - Structural - Planned	256.95	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	866755	24-DEC-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	866804	24-DEC-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	866898	24-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	404.10	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	866899	24-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	467.10	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	866900	24-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	555.30	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	866901	24-DEC-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	110000	Building Maintenance - Structural - Planned	379.80	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	866902	24-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	467.10	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	866903	24-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	504.90	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	866904	24-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.90	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	866905	24-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	504.90	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	866906	24-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	530.10	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	866907	24-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	530.10	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	866908	24-DEC-2015	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	1,335.60	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	866909	24-DEC-2015	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	110000	Building Maintenance - Structural - Planned	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	866910	24-DEC-2015	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	343.80	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	866911	24-DEC-2015	Central Services	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	416.70	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	866912	24-DEC-2015	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	110000	Building Maintenance - Structural - Planned	385.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	866913	24-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	110000	Building Maintenance - Structural - Planned	450.90	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	866915	24-DEC-2015	Cultural and Related Services	Blyth Coast	203260	110000	Building Maintenance - Structural - Planned	385.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	866916	24-DEC-2015	Central Services	22 Beaconsfield Street Blyth - Running Costs	294950	110001	Building Maintenance - Structural - Unplanned	385.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	866917	24-DEC-2015	Adult Social Care	Northstar Centre (Berwick)	300050	110000	Building Maintenance - Structural - Planned	504.90	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	866918	24-DEC-2015	Adult Social Care	Hepscott Horticultural Skills Unit	300055	110000	Building Maintenance - Structural - Planned	379.80	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	866919	24-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	504.90	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	866920	24-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	652.17	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	859946	21-DEC-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	110001	Building Maintenance - Structural - Unplanned	261.23	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	859953	21-DEC-2015	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	110009	Building alterations	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	819328	16-DEC-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	514.09	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	837562	09-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	837562	09-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	837562	09-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	837562	09-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	837562	09-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	837562	09-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	30,991.94	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	837562	09-DEC-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	836982	08-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,851.70	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	836983	08-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,281.36	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	836984	08-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	836984	08-DEC-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	836985	08-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	836986	08-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	836987	08-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,281.36	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	836988	08-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	836988	08-DEC-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	836989	08-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	836989	08-DEC-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	836990	08-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,281.36	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	836991	08-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	836991	08-DEC-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	836992	08-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	836993	08-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	826238	01-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	828952	03-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,468.97	Revenue
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	838192	24-DEC-2015	Central Services	Coroners	117001	144013	Body Conveyancing	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	838183	30-DEC-2015	Central Services	Coroners	117001	144013	Body Conveyancing	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	838212	24-DEC-2015	Central Services	Coroners	117001	144013	Body Conveyancing	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAGSIDE NURSERY UNIT	855535	18-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	860021	21-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,363.86	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	860022	21-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	860022	21-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	860022	21-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	860022	21-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	19,941.48	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	860022	21-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,455.44	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	860023	21-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,092.40	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	860023	21-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	21,821.76	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	811254	14-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,917.95	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	829044	22-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	837297	30-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,369.23	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	867008	24-DEC-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	825493	01-DEC-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	1,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	825920	01-DEC-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,388.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	843373	11-DEC-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	7,720.55	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	851531	17-DEC-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	7,235.45	Expense
Northumberland County Council	statistics.data.gov.uk	CRICHTON EDUCATION CONSULTANCY LTD	855787	24-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	851715	17-DEC-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	44,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	826671	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	305.92	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	826416	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	691.60	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	826418	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,197.40	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	826595	01-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	295.21	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	823163	03-DEC-2015	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	823163	03-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	422.89	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	823154	03-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	392.63	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	823204	03-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	541.79	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	823148	03-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	828.82	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	844150	14-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	279.28	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	844161	14-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	258.78	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	844164	14-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	706.50	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	844066	17-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	293.40	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	844069	17-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	430.07	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	842265	17-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	320.21	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	844075	17-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,063.36	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	852585	24-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	279.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	852586	24-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	290.21	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	852589	24-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	557.34	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	852590	24-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	286.10	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	852593	24-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	365.20	Liability
Northumberland County Council	statistics.data.gov.uk	CROWE & ATKINSON LTD	832640	30-DEC-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	826234	01-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	870491	31-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	860015	21-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	447.95	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	835471	08-DEC-2015	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	827807	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	827809	09-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,037.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	827811	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	827815	09-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	844082	21-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	276.00	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	844085	23-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	442.84	Liability
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	826653	24-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,176.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	864742	22-DEC-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	864743	22-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA LOCAL GOVERNMENT PENSION SCHEME	825650	01-DEC-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	356,980.57	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA LOCAL GOVERNMENT PENSION SCHEME	841723	10-DEC-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	174,598.16	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA LOCAL GOVERNMENT PENSION SCHEME	826165	01-DEC-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	62,131.21	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA LOCAL GOVERNMENT PENSION SCHEME	855777	18-DEC-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	105,594.28	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA LOCAL GOVERNMENT PENSION SCHEME	826160	01-DEC-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	93,710.34	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CUMBRIA MECHANICAL & PLUMBING LTD	837162	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,481.99	Asset
Northumberland County Council	statistics.data.gov.uk	CUMBRIA TOURISM	850980	30-DEC-2015	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	850905	16-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-367.57	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	850905	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,043.19	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	827393	02-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-242.77	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	827393	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,670.43	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	850907	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	606.92	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	850903	16-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-429.61	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	850903	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,866.45	Asset
Northumberland County Council	statistics.data.gov.uk	CUSTOM JOINERY	842060	10-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	845703	15-DEC-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	654.17	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	864878	23-DEC-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	479.08	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	832365	04-DEC-2015	Highways and Transport Services	Transport Policy	202106	101100	Staff Training & Development	8,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	832315	04-DEC-2015	Adult Social Care	LD West - LWH1	306154	181000	Client Transport	945.41	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	832315	04-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	630.27	Expense
Northumberland County Council	statistics.data.gov.uk	C W DAVIS LTD	816713	01-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-70,388.78	Asset
Northumberland County Council	statistics.data.gov.uk	C W DAVIS LTD	797480	01-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	70,388.78	Asset
Northumberland County Council	statistics.data.gov.uk	C W DAVIS LTD	825503	01-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,760.35	Asset
Northumberland County Council	statistics.data.gov.uk	C W DAVIS LTD	837394	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	61,137.91	Asset
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	826168	03-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	3,885.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARBY J	815177	07-DEC-2015	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARBY J	832656	15-DEC-2015	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	832202	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	354.90	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	832199	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,324.05	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	832190	15-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,655.46	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	832200	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,171.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	827059	15-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,146.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	827066	04-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	827068	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,688.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	827070	10-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	841809	10-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	-299.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	827073	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,087.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	827076	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,023.56	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	827079	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	827083	10-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	374.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	827090	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,166.76	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	827094	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	827100	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	826710	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,583.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	826724	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	826730	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,457.00	Expense
Northumberland County Council	statistics.data.gov.uk	DASTOR	837642	14-DEC-2015	Children's and Education Services	Administration - Crumlington DO	016506	143000	Printing & Stationery	250.58	Expense
Northumberland County Council	statistics.data.gov.uk	DASTOR	838484	14-DEC-2015	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	542.02	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	859100	21-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	4,426.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	859100	21-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	25.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	826348	01-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID DIXON	832159	11-DEC-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID HARWOOD	858945	21-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	385.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DAVID HARWOOD	862622	22-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	385.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	832416	04-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	802625	03-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	832478	22-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	842277	30-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	860087	22-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,243.72	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	860087	22-DEC-2015	Adult Social Care	Older PDI South - PSMB1	306411	167006	Care Homes with Nursing	1,985.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	860087	22-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,814.36	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	860087	22-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	860088	22-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	451.32	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	860088	22-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	64.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	860089	22-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,601.97	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	860089	22-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,159.24	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	860089	22-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,020.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	860089	22-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	860090	22-DEC-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	860090	22-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,159.24	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	860090	22-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,917.24	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	DAV DEVELOPMENTS LIMITED	860090	22-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,489.52	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	860090	22-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	860091	22-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	860092	22-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,625.12	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	860092	22-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	860092	22-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	864634	22-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	869.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	867887	29-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	841667	10-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,519.21	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	841668	10-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	286.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	841669	10-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	266.66	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	841670	10-DEC-2015	Adult Social Care	Older PDI Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	406.77	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	841671	10-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	639.21	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	841671	10-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,016.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	841671	10-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	891.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	841671	10-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	891.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	831464	03-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	831465	03-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	831466	03-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	831467	03-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	831468	03-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	257.10	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	831469	03-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	831470	03-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	831475	14-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	831476	14-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	831477	14-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	831478	14-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	831490	03-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	471.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	831491	03-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	351.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	831492	03-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	866050	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	494.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	838699	10-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	672.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	838699	10-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	320084	Client Contributions	-8.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	838699	10-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	9,933.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	838699	10-DEC-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-376.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	838699	10-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	10,007.67	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	838699	10-DEC-2015	Adult Social Care	LD West - LW1H1	306154	320084	Client Contributions	-195.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	838699	10-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	437.06	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	838699	10-DEC-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,084.11	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	828558	11-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	827434	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,361.45	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	827438	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	735.25	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	827440	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,012.24	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	827443	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	827447	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,960.80	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	827449	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,943.38	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	827451	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,769.60	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	827453	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,056.76	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	827454	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,609.60	Expense
Northumberland County Council	statistics.data.gov.uk	DEANS FLOWERS	834286	04-DEC-2015	Central Services	Joint Crematorium	219201	140000	Equipment	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	DECUMI DESIGNS	836109	08-DEC-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	381.30	Revenue
Northumberland County Council	statistics.data.gov.uk	DEFEATING BARRIERS LIMITED	824599	24-DEC-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	837962	09-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	837962	09-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	626.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	837963	09-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	837963	09-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,572.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	837963	09-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	837963	09-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	174.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	842238	11-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	373.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	842281	11-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	149.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	842281	11-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	518.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	842281	11-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	704.96	Expense
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	841730	31-DEC-2015	Central Services	Employee Services	125011	144025	Professional Services	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	845435	15-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	322.34	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	831403	03-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	421.40	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	837614	09-DEC-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	837615	09-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	489.97	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	841302	10-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	270.64	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	845440	15-DEC-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	831401	03-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	266.25	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	831402	03-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	835843	08-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,790.70	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	855599	18-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	602.38	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	867798	29-DEC-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	862.13	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	826575	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	826574	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	826572	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	825355	01-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	825355	01-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	117.90	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	863064	22-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	863064	22-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	193.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	100600	Temporary / Agency Staff	458.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	289.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	714.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	7,014.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Children's and Education Services	LIST - West Team	014121	100600	Temporary / Agency Staff	583.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	465.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	9,958.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	265.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	4,061.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	2,094.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	11,405.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	362.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Children's and Education Services	Bardale Short Break	017006	100600	Temporary / Agency Staff	401.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,052.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	5,332.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	781.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	244.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,943.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Children's and Education Services	Safeguarding & Education Performance	025004	100600	Temporary / Agency Staff	466.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	1,545.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Central Services	Occupational Health	113001	100600	Temporary / Agency Staff	253.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,485.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Central Services	Financial Management	124050	100600	Temporary / Agency Staff	649.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,263.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	849.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	3,347.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	908.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Solar Panels	Solar Panels	128150	100600	Temporary / Agency Staff	1,339.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	580.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	733.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	1,116.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	-211.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,687.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	518.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	611.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Environmental and Regulatory Services	Alnwick Depot - Bring Recycling Centres	225240	100600	Temporary / Agency Staff	1,136.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	1,800.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	120.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	708.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,119.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	315.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	109.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Adult Social Care	Care Management Pdi Older - North	306356	100600	Temporary / Agency Staff	367.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Adult Social Care	IRT Foundry House	306366	100600	Temporary / Agency Staff	1,237.43	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	670.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	500.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Alnwick	Alnwick	550050	100600	Temporary / Agency Staff	474.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	935.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Housing Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	593.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	100600	Temporary / Agency Staff	1,161.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	827031	02-DEC-2015	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	3,825.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	100600	Temporary / Agency Staff	464.51	Expense

Authority		Vendor Name	Invoice 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	841695	10-DEC-2015	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	289.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	645.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	6,956.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Children's and Education Services	LIST - West Team	014121	100600	Temporary / Agency Staff	414.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	3,346.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	9,391.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	140.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	2,830.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,625.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	9,147.21	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	362.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Children's and Education Services	Bardale Short Break	017006	100600	Temporary / Agency Staff	465.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,097.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	4,509.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	136.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	1,672.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	225.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	3,029.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	465.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	2,341.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Central Services	Occupational Health	113001	100600	Temporary / Agency Staff	253.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,449.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Central Services	Financial Management	124050	100600	Temporary / Agency Staff	623.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	991.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	3,659.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	481.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	904.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Solar Panels	Solar Panels	128150	100600	Temporary / Agency Staff	1,490.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	580.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	52.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	1,116.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	783.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,964.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	531.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	1,281.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Environmental and Regulatory Services	Alnwick Depot - Bring Recycling Centres	225240	100600	Temporary / Agency Staff	1,133.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	371.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	178.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	414.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	787.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	261.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	247.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Adult Social Care	Care Management Pdi Older - North	306356	100600	Temporary / Agency Staff	367.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Adult Social Care	IRT Foundry House	306366	100600	Temporary / Agency Staff	914.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	722.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Alnwick	Alnwick	550050	100600	Temporary / Agency Staff	474.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	467.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Housing Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	593.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	100600	Temporary / Agency Staff	1,180.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	841695	10-DEC-2015	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	3,666.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	100600	Temporary / Agency Staff	467.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	263.43	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	727.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	7,538.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Children's and Education Services	LIST - West Team	014121	100600	Temporary / Agency Staff	414.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	2,946.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	12,299.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	130.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	6,677.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,642.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	10,184.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	362.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Children's and Education Services	Bardale Short Break	017006	100600	Temporary / Agency Staff	401.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,272.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	5,665.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	1,385.85	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	3,179.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Children's and Education Services	Safeguarding & Education Performance	025004	100600	Temporary / Agency Staff	303.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	835.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	1,317.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,478.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Central Services	Financial Management	124050	100600	Temporary / Agency Staff	1,030.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	3,762.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	302.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	684.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Solar Panels	Solar Panels	128150	100600	Temporary / Agency Staff	1,514.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	580.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	644.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	1,116.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	424.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,721.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	1,251.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Environmental and Regulatory Services	Alnwick Depot - Bring Recycling Centres	225240	100600	Temporary / Agency Staff	1,155.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	775.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	120.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	277.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	795.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	323.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	256.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Adult Social Care	Care Management Pdi Older - North	306356	100600	Temporary / Agency Staff	327.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Adult Social Care	IRT Foundry House	306366	100600	Temporary / Agency Staff	1,055.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	672.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Alnwick	Alnwick	550050	100600	Temporary / Agency Staff	467.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	467.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Housing Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	593.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	100600	Temporary / Agency Staff	1,087.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	859651	21-DEC-2015	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	3,387.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	721.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	7,164.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Children's and Education Services	LIST - West Team	014121	100600	Temporary / Agency Staff	414.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	3,088.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	9,776.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	6,417.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	4,572.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,296.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	4,255.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	362.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	443.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,286.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	5,754.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	277.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	1,351.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	3,140.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Children's and Education Services	Safeguarding & Education Performance	025004	100600	Temporary / Agency Staff	227.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	465.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	2,618.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,517.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Central Services	Financial Management	124050	100600	Temporary / Agency Staff	1,281.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	374.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	3,361.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	909.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Solar Panels	Solar Panels	128150	100600	Temporary / Agency Staff	1,270.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	580.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,433.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	1,116.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	293.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,495.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	964.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	569.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	802.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	120.50	Expense

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Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	267.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,176.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	400.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	259.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Adult Social Care	Care Management Pdi Older - North	306356	100600	Temporary / Agency Staff	299.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Adult Social Care	IRT Foundry House	306366	100600	Temporary / Agency Staff	924.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	715.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	467.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	474.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Housing Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	593.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	100600	Temporary / Agency Staff	1,180.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	864515	22-DEC-2015	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	3,087.19	Expense
Northumberland County Council	statistics.data.gov.uk	DFE UK LTD	846324	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,367.00	Asset
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	827707	02-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	837717	09-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	851633	17-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	864830	22-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	819111	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	837232	09-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	867.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	852605	18-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	846268	16-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,205.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	846026	16-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	846270	16-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	851026	16-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	846042	16-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,205.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	846274	23-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	846044	16-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	846276	16-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	846045	16-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	846075	16-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	846265	16-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	852765	17-DEC-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	DIAMOND PRIVATE HIRE	852768	17-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	827966	02-DEC-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	132000	Vehicle hire	928.20	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	827677	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	952.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	827680	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANNE FOX	836120	08-DEC-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	268.40	Revenue
Northumberland County Council	statistics.data.gov.uk	DIESELEC THISTLE GENERATORS	813229	15-DEC-2015	Haltwhistle	Haltwhistle	128156	140004	Equipment Maintenance	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	825486	01-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.39	Revenue
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	837686	09-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	10,594.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	837695	09-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	13,685.28	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	835597	08-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.39	Revenue
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	845145	15-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.39	Revenue
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	862931	22-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	769.17	Revenue
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	862929	22-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	521.01	Revenue
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	862924	22-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	521.01	Revenue
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	862927	22-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	521.01	Revenue
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	867138	24-DEC-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	867138	24-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,980.96	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	867138	24-DEC-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	867138	24-DEC-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	867138	24-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,604.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	867138	24-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	15,790.60	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	867138	24-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	6,002.64	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	867138	24-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,999.72	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE AND BARRING SERVICE	872612	18-DEC-2015	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	11,792.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DNA PROTEC LIMITED	841728	10-DEC-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,098.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOCTE CONSULTING LIMITED	837453	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,679.37	Asset
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	865363	23-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	23,999.49	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	865363	23-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,354.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	865363	23-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	865363	23-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	36,064.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	865363	23-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,562.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	865363	23-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	870517	31-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,261.79	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	853550	18-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,083.03	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	853550	18-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	288.00	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	DOLPHIN VIEW CARE HOME	853551	18-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	521.21	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	853551	18-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	128.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	837654	09-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	300.84	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	869103	30-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	300.84	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	869104	30-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	456.06	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	832194	03-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,132.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	867078	24-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	867078	24-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,054.16	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	867078	24-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	867078	24-DEC-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	867079	24-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	867079	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,265.44	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	867079	24-DEC-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	867080	24-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	867080	24-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,054.16	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	867080	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,132.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	867080	24-DEC-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	867081	24-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	867081	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,530.88	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	867082	24-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	867082	24-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,369.44	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	867082	24-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	867082	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,132.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	867082	24-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,016.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	867082	24-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	867083	24-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	867083	24-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	867083	24-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,257.53	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	867083	24-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	867083	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,132.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	867083	24-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOOR SUPPORT NORTH EAST LTD	822410	03-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	565.00	Expense
Northumberland County Council	statistics.data.gov.uk	DRAGER SAFETY	803762	07-DEC-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	272.70	Expense
Northumberland County Council	statistics.data.gov.uk	DR DOROTHY OJARIKRI	835947	14-DEC-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	436.80	Expense
Northumberland County Council	statistics.data.gov.uk	DR DOROTHY OJARIKRI	835950	14-DEC-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	287.60	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	838195	09-DEC-2015	Central Services	Coroners	117001	144012	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	866004	23-DEC-2015	Central Services	Coroners	117001	144012	Post Mortems	871.20	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	828513	03-DEC-2015	Central Services	Coroners	117001	144012	Post Mortems	580.80	Expense
Northumberland County Council	statistics.data.gov.uk	DR MICHAEL ROFFE FORENSIC PSYCHOLOGIST	837758	16-DEC-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	3,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR S UPADHYE	865998	24-DEC-2015	Central Services	Coroners	117001	144012	Post Mortems	871.20	Expense
Northumberland County Council	statistics.data.gov.uk	DR S UPADHYE	838202	24-DEC-2015	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	DUBIT LTD	841992	10-DEC-2015	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	845545	15-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,785.71	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	870591	31-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	860146	23-DEC-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	7,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL PENSION FUND	825654	01-DEC-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	391,359.69	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM & DARLINGTON FIRE & RESCUE	870583	31-DEC-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	282,527.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	826586	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	DWP	851010	17-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	385.70	Revenue
Northumberland County Council	statistics.data.gov.uk	DWP	860398	22-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	267.00	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	865137	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,582.52	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	855779	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,164.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	865389	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,088.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	845737	15-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,305.28	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	845748	15-DEC-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	989.60	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	838695	11-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,119.76	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	865148	23-DEC-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	907.98	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	865147	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,735.17	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	838743	11-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.18	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	838744	11-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	809.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	838745	11-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,026.58	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	865146	23-DEC-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,239.22	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	865145	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	342.24	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	865145	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,857.90	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	865144	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	727.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	865142	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	666.88	Asset

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Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	865142	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,176.12	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	865140	23-DEC-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,135.76	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	851587	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	596.96	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	851587	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.18	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	867763	29-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	727.43	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	867763	29-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,180.09	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	865306	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,022.14	Asset
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	837445	09-DEC-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,360.95	Expense
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	834514	07-DEC-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,835.46	Expense
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	850858	16-DEC-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	505.10	Expense
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	862879	21-DEC-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	622.29	Expense
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	826666	04-DEC-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	DR CLARK	837075	08-DEC-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167015	Grass cutting	1,116.00	Expense
Northumberland County Council	statistics.data.gov.uk	D-DRILL (MASTER DRILLERS) LTD	812320	07-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	850795	16-DEC-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	850795	16-DEC-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	208.00	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	855532	18-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	586.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	850774	16-DEC-2015	Housing Services	Adaptations	245060	140017	Consumable Materials	312.44	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	803296	04-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	835.48	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	827406	02-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-209.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	827406	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,299.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	790503	01-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,020.96	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	852267	17-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-70.39	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	852267	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	633.48	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	812773	01-DEC-2015	Managing Director	Managing Director	550100	151000	Other Supplies and Services Expenditure	0.10	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	812773	01-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,686.28	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	812772	01-DEC-2015	Managing Director	Managing Director	550100	151000	Other Supplies and Services Expenditure	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	812772	01-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,759.32	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	827430	02-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-495.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	827430	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,455.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	827379	02-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-461.60	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	827379	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,154.43	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	816925	08-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-277.36	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	816925	08-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,496.23	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	822490	08-DEC-2015	Managing Director	Managing Director	550100	151000	Other Supplies and Services Expenditure	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	822490	08-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,378.67	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	804525	08-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	930.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	842353	10-DEC-2015	Housing Maintenance	Housing Maintenance	550130	151000	Other Supplies and Services Expenditure	3,174.97	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	838230	10-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,692.98	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	832429	14-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	342.63	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	826602	14-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	-342.63	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	825197	14-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	310.20	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	805394	14-DEC-2015	Housing Services	Adaptations	245060	140013	Materials for Resale	374.10	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	838180	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,525.37	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	852263	17-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-375.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	852263	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,375.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	850904	16-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-447.77	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	850904	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,029.93	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	855522	18-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-312.50	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	855522	18-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,812.50	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	819160	17-DEC-2015	Adult Social Care	Foundry House Admin	306618	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	837954	21-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	254.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	838179	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,742.03	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	870433	31-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,524.75	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	835582	24-DEC-2015	Housing Services	Adaptations	245060	140017	Consumable Materials	920.35	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	842248	30-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	285.62	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	852271	17-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-375.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	852271	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,375.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	870434	31-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,922.82	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	855541	18-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	855541	18-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	855542	18-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	855542	18-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,300.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	855525	18-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-125.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	855525	18-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,125.00	Asset
Northumberland County Council	statistics.data.gov.uk	EAST BEDLINGTON COMMUNITY CENTRE	826612	09-DEC-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	9,828.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	845746	15-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,352.44	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	859932	23-DEC-2015	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	2,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	841678	10-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	299.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	841980	10-DEC-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	3,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	841989	10-DEC-2015	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	841986	11-DEC-2015	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	835.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	841690	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	831.67	Asset
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	838670	10-DEC-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	838671	10-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	4,007.10	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	844862	14-DEC-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	844863	14-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	2,878.66	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	844864	14-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	2,836.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	841272	10-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	506.08	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	827254	02-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,304.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	827255	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,763.79	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	827256	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,656.69	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	827257	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,634.03	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	827258	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,073.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	827259	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,884.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	827261	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,935.59	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	827262	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,304.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	827264	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,643.46	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	827265	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,955.31	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	827266	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,196.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	827267	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,922.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	829012	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,469.60	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	838698	10-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,807.09	Expense
Northumberland County Council	statistics.data.gov.uk	ECO SOLUTIONS	838620	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,542.00	Asset
Northumberland County Council	statistics.data.gov.uk	EDGE HILL UNIVERSITY	796652	03-DEC-2015	Children's and Education Services	LIST - West Team	014121	101100	Staff Training & Development	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDMUNDSON ELECTRICAL LTD	858741	21-DEC-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110000	Building Maintenance - Structural - Planned	309.40	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	845658	15-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	3,522.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	826826	02-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	612.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	834341	04-DEC-2015	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	652.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDUWORKS LTD	865221	23-DEC-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	624.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	851624	17-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	21,483.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	867360	24-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	867360	24-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	125.10	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST (UK) LTD	805534	07-DEC-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	110000	Building Maintenance - Structural - Planned	418.56	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRICAL WASTE RECYCLING GROUP LTD	824152	17-DEC-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE CARE (SCOTLAND) LTD	797143	01-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,651.71	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE CARE (SCOTLAND) LTD	837714	09-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,037.82	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	827619	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	827617	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,955.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	827424	02-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-418.83	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	827424	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,769.45	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	827437	02-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-453.98	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	827437	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,993.80	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	852318	17-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-97.95	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	852318	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	881.55	Asset
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	837655	09-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	837656	09-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	865625	23-DEC-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	865625	23-DEC-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	865625	23-DEC-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	865625	23-DEC-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	865625	23-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	889.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	865614	23-DEC-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	11,719.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	865614	23-DEC-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-400.60	Revenue
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	865614	23-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	186.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	865626	23-DEC-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	5,869.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	865626	23-DEC-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	865626	23-DEC-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	865626	23-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,159.96	Expense

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Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	865626	23-DEC-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	865626	23-DEC-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	865626	23-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	758.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	865627	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,925.80	Expense
Northumberland County Council	statistics.data.gov.uk	ENEVO UK LTD	815286	14-DEC-2015	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	151000	Other Supplies and Services Expenditure	3,084.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTITAL	852485	24-DEC-2015	Environmental and Regulatory Services	Pollution Control & Aftercare	225120	144047	Pollution Control	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	831301	03-DEC-2015	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	846.44	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	831299	03-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	831300	03-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	866045	23-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	457623	24-DEC-2015	BELOW LINE	Precepts	130020	151012	Other Precepts	303.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	457623	24-DEC-2015	BELOW LINE	Precepts	130020	151012	Other Precepts	310,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	827702	02-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	837712	09-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	851628	17-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	864828	22-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	870611	31-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	806587	10-DEC-2015	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	140007	Replacement Dustbins	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	815198	16-DEC-2015	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	6,152.96	Revenue
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	862710	21-DEC-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	64,907.77	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	825501	01-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,330.80	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	825498	01-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,192.79	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	835545	08-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	935.44	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	837158	08-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	319,332.49	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	862709	21-DEC-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	71,616.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	850860	16-DEC-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	843371	11-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	851521	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,946.63	Asset
Northumberland County Council	statistics.data.gov.uk	ESPA	865360	23-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	835032	07-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	835032	07-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	865320	23-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	7,124.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	865320	23-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	865320	23-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	865326	23-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	865326	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	865324	23-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	865319	23-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	865319	23-DEC-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-321.80	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	865358	23-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	865339	23-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	865359	23-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	865359	23-DEC-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-347.20	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	859107	21-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	845542	15-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	845542	15-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	845543	15-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	845543	15-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	845544	15-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	845544	15-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	865325	23-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,339.30	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	865325	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,339.30	Expense
Northumberland County Council	statistics.data.gov.uk	ESRI UK LTD	835953	24-DEC-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	4,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN HEALTHCARE GROUP PLC	860127	22-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	327.69	Expense
Northumberland County Council	statistics.data.gov.uk	EUROSAFE SOLUTIONS LTD	846296	24-DEC-2015	Central Services	Morpeth Town Hall - Running Costs	294933	110000	Building Maintenance - Structural - Planned	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERITT AND MARSHALL	835819	08-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	348.69	Expense
Northumberland County Council	statistics.data.gov.uk	EVE BURNUP	836124	08-DEC-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	292.09	Revenue
Northumberland County Council	statistics.data.gov.uk	EXCLUSIVE LTD RECRUITMENT AND HR CONSULTANCY	865029	23-DEC-2015	Central Services	SLA HR	024011	100600	Temporary / Agency Staff	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	869102	30-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	538.82	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	862802	21-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	481.35	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	862802	21-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	128.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	862803	21-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	380.84	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	EXECUTIVE CARE GROUP	862804	21-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	661.85	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	862804	21-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	547.97	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	862805	21-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,389.52	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	862805	21-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,369.44	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	862805	21-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	16,297.94	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	862805	21-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,847.60	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	862805	21-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CATERING (MARITIME) LTD	824398	23-DEC-2015	Highways and Transport Services	Highways Network Management	202100	147001	Office Hospitality	419.58	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	827286	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	827287	03-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	827285	10-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	832.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECVIEW	832156	24-DEC-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	47,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXETER ROYAL ACADEMY FOR DEAF EDUCATION	837301	31-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXPERT PSYCHOLOGISTS UK	850789	22-DEC-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	658.10	Expense
Northumberland County Council	statistics.data.gov.uk	EXPERT PSYCHOLOGISTS UK	850791	16-DEC-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	567.77	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERION MEDIA LTD	850975	22-DEC-2015	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	817074	21-DEC-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	3,025.35	Expense
Northumberland County Council	statistics.data.gov.uk	EYEMOUTH GOLF CLUB	824476	24-DEC-2015	Planning Services	European Marine Site Project	229350	113001	Casual hire of facilities	261.25	Expense
Northumberland County Council	statistics.data.gov.uk	E APPELBY T/A PARK HOUSE NURSERY	855529	18-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	852216	18-DEC-2015	Adult Social Care	Chibburn Court	300154	111001	Electricity	622.63	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	869099	30-DEC-2015	Adult Social Care	Sealodge	300155	111001	Electricity	1,322.85	Expense
Northumberland County Council	statistics.data.gov.uk	E3 ECOLOGY LTD	835532	08-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	273.00	Asset
Northumberland County Council	statistics.data.gov.uk	E3 ECOLOGY LTD	835534	08-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	670.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	828283	16-DEC-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	827970	02-DEC-2015	Central Services	Morpeth Town Hall - Running Costs	294933	110003	Repair and Maintenance	2,580.73	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	828304	16-DEC-2015	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	835551	08-DEC-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	4,626.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	835551	08-DEC-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	851568	17-DEC-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	2,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	844987	14-DEC-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	844987	14-DEC-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	197.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	844987	14-DEC-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	139.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	844987	14-DEC-2015	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	844987	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	453.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	844987	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,451.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	844987	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,002.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	844987	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	235.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	844923	14-DEC-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	5,844.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	844927	14-DEC-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	144025	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	844999	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	851290	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,085.35	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	851250	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,025.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	851268	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,220.48	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	844934	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	851261	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	844918	14-DEC-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	844929	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	844932	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	56,914.72	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	831252	03-DEC-2015	Central Services	CPS IFM Statutory & Planned	128022	144025	Professional Services	2,931.20	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	831252	03-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	27,929.10	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	831252	03-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	79,291.92	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	831252	03-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,029.84	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	859037	21-DEC-2015	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	69,748.45	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	859037	21-DEC-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	27.60	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	859037	21-DEC-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	110.46	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	859037	21-DEC-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	30.83	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	859037	21-DEC-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	80.80	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	859037	21-DEC-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	277.50	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	859037	21-DEC-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	30.40	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	859037	21-DEC-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	32.40	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	859037	21-DEC-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	859037	21-DEC-2015	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	338.92	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	859037	21-DEC-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	110001	Building Maintenance - Structural - Unplanned	44.86	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	859037	21-DEC-2015	Housing Services	Phase 1 Affordable Housing - 2014-2018	245042	144025	Professional Services	2,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	859037	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,625.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	859037	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,528.89	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	859037	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,220.57	Asset

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Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	859037	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	261.24	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	859037	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,145.99	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	859037	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	48.80	Asset
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	866001	23-DEC-2015	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	165.50	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	866001	23-DEC-2015	Central Services	Joint Crematorium	219201	140013	Materials for Resale	183.55	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	826670	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	827067	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,024.40	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	832595	24-DEC-2015	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	1,337.01	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE ANGEL LIMITED	823210	03-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	616.00	Liability
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	824630	01-DEC-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	835211	07-DEC-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	844796	14-DEC-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	860028	22-DEC-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	869116	30-DEC-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	310.08	Expense
Northumberland County Council	statistics.data.gov.uk	FITZROY SYSTEMS	804008	14-DEC-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	860163	21-DEC-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	843327	11-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	697.73	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	843327	11-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,232.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	843328	11-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,780.87	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	864807	22-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	696.28	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	864808	22-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,596.58	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	864809	22-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,988.50	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	864820	22-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,329.50	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	864810	22-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	7,711.20	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	864811	22-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	401.73	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	864812	22-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,872.88	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	864821	22-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,177.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	864813	22-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	334.75	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	864814	22-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,256.24	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	864815	22-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,071.20	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	864816	22-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	864817	22-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	860159	21-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	860159	21-DEC-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	860159	21-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,687.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	860160	21-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,393.81	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	860161	21-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	19,914.48	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	860161	21-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,319.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	860178	21-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	22,955.04	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	860178	21-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,902.46	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	818811	07-DEC-2015	Adult Social Care	Sealodge	300155	111002	Gas	361.93	Expense
Northumberland County Council	statistics.data.gov.uk	FORESTRY COMMISSION	834334	07-DEC-2015	Central Services	CPS Estates Strategy	128020	113000	Rents and Leases	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	825684	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	301.37	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	826259	01-DEC-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	11,407.38	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	867135	24-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	867135	24-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,666.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	867135	24-DEC-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	867135	24-DEC-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,281.36	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	865309	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,470.29	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	845516	15-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	468.47	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	867129	24-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,890.01	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	867130	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,731.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	867131	24-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	867132	24-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	867132	24-DEC-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	867132	24-DEC-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,281.36	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	867132	24-DEC-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,281.36	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	867133	24-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,309.54	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	867133	24-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	867134	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,281.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	867136	24-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	867136	24-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,723.37	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	867136	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,281.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	867136	24-DEC-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	867136	24-DEC-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,281.36	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	867136	24-DEC-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,281.36	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	867137	24-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,833.36	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	867113	24-DEC-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	867114	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,372.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	867115	24-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	867115	24-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,915.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	867115	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,363.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	867115	24-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	867115	24-DEC-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	867116	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,259.22	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	867117	24-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,039.07	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	826255	01-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,249.98	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	826256	01-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,609.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	826256	01-DEC-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	826256	01-DEC-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	862799	21-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,962.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	862799	21-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	862799	21-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,003.52	Expense
Northumberland County Council	statistics.data.gov.uk	FRAZER MCDERMOTT (DERE STREET BARRISTERS)	823271	10-DEC-2015	Central Services	Legal	120001	194000	Legal Advice - External	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRAZER MCDERMOTT (DERE STREET BARRISTERS)	832657	10-DEC-2015	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	865569	23-DEC-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	FREMINGTON MANOR	865570	23-DEC-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	FREMINGTON MANOR	865571	23-DEC-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	FUEL THEFT SOLUTIONS LTD	859734	30-DEC-2015	Highways and Transport Services	Stakeford Workshop	205220	130005	Fuel Tank Maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	F PEART AND CO LTD	852225	23-DEC-2015	Adult Social Care	Chibburn Court	300154	111000	Oil	350.68	Expense
Northumberland County Council	statistics.data.gov.uk	F SOUTHERN LIMITED	815528	21-DEC-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	865585	23-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,275.33	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	865585	23-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	870503	31-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	870503	31-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	870504	31-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	870504	31-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	870505	31-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	870505	31-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	870506	31-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	870506	31-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	870507	31-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	870507	31-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	870508	31-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	870508	31-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	826189	01-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,562.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	826174	01-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	826175	01-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,125.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	826176	01-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	826177	01-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,125.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	826178	01-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	826179	01-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	826180	01-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	826181	01-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,125.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	826182	01-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	826183	01-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,265.15	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	826184	01-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,125.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	826185	01-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	826186	01-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	865568	23-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,154.43	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	862767	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,046,700.36	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	815504	01-DEC-2015	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	20,826.38	Expense
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	846359	16-DEC-2015	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	23,059.13	Expense
Northumberland County Council	statistics.data.gov.uk	GANDLAKE TECHNOLOGY LIMITED	835619	08-DEC-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	3,091.96	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	867875	29-DEC-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	150.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	867875	29-DEC-2015	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	60.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	867875	29-DEC-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	867875	29-DEC-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	341.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	867875	29-DEC-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	557.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	867875	29-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,306.08	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	867875	29-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	863235	22-DEC-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	206.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	863235	22-DEC-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	863235	22-DEC-2015	Environmental and Regulatory	NEAT Team North - Alnwick	217100	132001	Plant Hire	85.00	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	GAP GROUP LIMITED	863235	22-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,203.32	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	863235	22-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12.10	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	837485	14-DEC-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	98.05	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	837485	14-DEC-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	837485	14-DEC-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	152.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	837485	14-DEC-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	24.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	837485	14-DEC-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	837485	14-DEC-2015	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	95.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	837485	14-DEC-2015	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	837485	14-DEC-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	24.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	837485	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	609.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	837485	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	850790	16-DEC-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	154.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	850790	16-DEC-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	128.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	850790	16-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	520.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	850790	16-DEC-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	850790	16-DEC-2015	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	850790	16-DEC-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	34.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	850790	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	904.42	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	834942	07-DEC-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	129.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	834942	07-DEC-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	834942	07-DEC-2015	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	834942	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	604.70	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	834942	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	628.44	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	862735	21-DEC-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	142.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	862735	21-DEC-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	118.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	862735	21-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	569.88	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	862735	21-DEC-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	862735	21-DEC-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	111.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	862735	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,053.42	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	837481	09-DEC-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	111.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	837481	09-DEC-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	837481	09-DEC-2015	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	5.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	837481	09-DEC-2015	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	837481	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,184.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	837481	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	94.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	862725	21-DEC-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	203.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	862725	21-DEC-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	118.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	862725	21-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	939.25	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	862725	21-DEC-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	202.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	862725	21-DEC-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	104.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	862725	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	714.12	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	851762	17-DEC-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	148.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	851762	17-DEC-2015	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	60.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	851762	17-DEC-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	337.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	851762	17-DEC-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	542.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	851762	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,965.02	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	851762	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	651.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	863225	22-DEC-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	295.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	863225	22-DEC-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	863225	22-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,187.92	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	863225	22-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	867870	29-DEC-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	149.17	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	867870	29-DEC-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	114.41	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	867870	29-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,216.11	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	867870	29-DEC-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	195.04	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	867870	29-DEC-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	12.74	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	867870	29-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	696.71	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	867870	29-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	364.96	Asset
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	860148	21-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	1,758.60	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	833876	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,579.03	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	833878	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,987.92	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	833880	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	754.16	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	833882	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,914.61	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	833883	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,987.92	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	GARDINERS NMC LTD	833884	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	703.04	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	833886	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,690.96	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	833887	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,690.96	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	825736	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	838750	10-DEC-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	9,183.30	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	834502	07-DEC-2015	Children's and Education Services	LIST - West Team	014121	100000	Salaries	4,364.42	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	834502	07-DEC-2015	Children's and Education Services	LIST - West Team	014121	100200	National Insurance	412.06	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	834502	07-DEC-2015	Children's and Education Services	LIST - West Team	014121	100300	Pension	719.26	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	860030	22-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	860031	22-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	860032	22-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	860034	22-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	860035	22-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	GDCC LIMITED	823773	22-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO GROUP LIMITED	818073	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,429.51	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO GROUP LIMITED	818046	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	689.98	Asset
Northumberland County Council	statistics.data.gov.uk	GEOFF HUNTLEY PLANT LIMITED	869341	30-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	827107	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,974.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	827116	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,079.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	831665	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,486.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	827110	09-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	834637	07-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	826700	01-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	826711	01-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	826717	01-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	826721	02-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	826726	01-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	826731	01-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	826735	01-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	826738	01-DEC-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	834639	07-DEC-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	834640	08-DEC-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	837429	15-DEC-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	837431	15-DEC-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	837426	15-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	837435	15-DEC-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	834642	08-DEC-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	834644	08-DEC-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	834638	07-DEC-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	845594	15-DEC-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	863336	22-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	863378	22-DEC-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	864396	22-DEC-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	863381	22-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	864397	22-DEC-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	864386	22-DEC-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	863371	22-DEC-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	863374	22-DEC-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	837436	15-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	845599	15-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	850819	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	838742	10-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.07	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	841840	10-DEC-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	164.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	841840	10-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,821.58	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	841840	10-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	976.14	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	841830	10-DEC-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILES ENGINEERING SERVICES	845171	15-DEC-2015	Highways and Transport Services	Highways Network Management	202100	140000	Equipment	275.47	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	832663	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,423.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	832667	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,601.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	832668	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,772.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	832669	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,354.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	827803	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	262.96	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	827765	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,874.40	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	827793	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,297.20	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	827812	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,355.80	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	827800	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,134.40	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	826620	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,360.00	Expense

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Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	826615	03-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILSLAND VILLAGE HALL	826340	01-DEC-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	791937	02-DEC-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	295.90	Expense
Northumberland County Council	statistics.data.gov.uk	GLENCOE RADON GAS CENTRE LTD	842028	11-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENCOE RADON GAS CENTRE LTD	852698	17-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	LENDALE ENGINEERING LTD	870660	31-DEC-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	832634	04-DEC-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENTONS BAKERY	837542	09-DEC-2015	Fire and Rescue Services	Community Safety Academy	029100	141000	Catering Provisions	787.53	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	827814	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,033.07	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	827875	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,119.61	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	827878	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	969.32	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	827884	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	827887	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	827890	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,168.97	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	827893	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	745.64	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	827894	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,033.07	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	827896	10-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,802.68	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	827898	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,580.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	827901	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,290.20	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	827906	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,490.20	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	827910	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,580.20	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	827899	02-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	827925	04-DEC-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	827832	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,703.82	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	827836	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	827857	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	827861	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,388.98	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	827871	04-DEC-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	827923	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,006.53	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL PAYMENTS	871986	16-DEC-2015	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	424.63	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	866438	23-DEC-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-245.62	Revenue
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	828567	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,692.60	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	828570	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,817.13	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	828572	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	613.36	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	828576	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	281.36	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	828578	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	533.29	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	828587	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,078.16	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	832495	04-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	832495	04-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	248.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOTT TECHNICAL SERVICES LTD	852572	17-DEC-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	140004	Equipment Maintenance	418.50	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	789408	08-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	2,465.54	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	819163	02-DEC-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	136002	Support - rural bus routes	2,444.50	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	819164	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,980.51	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	819232	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,241.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	819263	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	727.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	819264	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	819266	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,200.04	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	819269	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,567.75	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	819271	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,192.50	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	819274	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,681.50	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	819276	02-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,322.64	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	822247	02-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,327.26	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	822484	02-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,876.39	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	822485	02-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,711.12	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	822486	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,214.05	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	822493	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,669.75	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	822494	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	822495	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	822497	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	GPS INSTALLATIONS	834980	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,998.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	826423	01-DEC-2015	Housing Maintenance	Housing Maintenance	550130	151000	Other Supplies and Services Expenditure	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	826423	01-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	837081	09-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,803.90	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	870435	31-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAF UK LTD	869389	30-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM	812214	01-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,288.32	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	828224	08-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	521.80	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GRAHAM	812216	01-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	406.28	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	812219	02-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	194.73	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	812219	02-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	126.36	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	812220	02-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	257.28	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	828223	07-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	349.34	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	828222	07-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	973.82	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	828240	14-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	543.55	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	828241	14-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	521.80	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	828244	14-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	332.61	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	828236	15-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	530.24	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	828238	15-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	357.28	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	828239	15-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	290.68	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	844180	21-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	521.80	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	844176	22-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,171.20	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	844177	22-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	750.15	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	844174	22-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	566.70	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	844168	23-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	258.92	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	852800	24-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	423.40	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	852794	29-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	480.90	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	852795	29-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	311.29	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	852796	30-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,744.00	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM CONSTRUCTION	810854	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,778.42	Asset
Northumberland County Council	statistics.data.gov.uk	GRAHAM READER MOTOR ENGINEER LTD	832158	24-DEC-2015	Fire and Rescue Services	Learning and Development and HR	030205	101300	Compensation Payments	1,840.06	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	835500	08-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	835500	08-DEC-2015	Adult Social Care	Older MH West - PWMHI	306414	167009	Day Care	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	865628	23-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	807.10	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	865629	23-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	865629	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	GREBOT DONNELLY ASSOCIATES LTD	837165	08-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	827471	02-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	827472	02-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	430.65	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	827473	02-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	430.25	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	827474	02-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	306.82	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	835830	08-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,569.30	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	835831	08-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	835834	08-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,233.64	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	837407	16-DEC-2015	Cultural and Related Services	Woodland Management	203150	140004	Equipment Maintenance	332.70	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	841286	10-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	841288	10-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	306.82	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	837598	09-DEC-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	550.76	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	841289	10-DEC-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	663.80	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	841290	10-DEC-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	944.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	845415	15-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	276.48	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	843049	11-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	823318	04-DEC-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	GREEN MOUNTAIN TRAVEL	823322	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,659.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	823327	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	823586	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	823587	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	823591	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	823595	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	823594	03-DEC-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	GREEN MOUNTAIN TRAVEL	823598	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	823597	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	823600	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	823602	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	823605	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN ZONE SURVEYS (UK) LIMITED	859861	21-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	825728	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	825704	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	355.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	846299	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,484.00	Asset
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	860170	21-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	832177	03-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	449.47	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	832141	03-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	275.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	832141	03-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	832141	03-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	837713	09-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	275.50	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	GROVEWOOD HOUSE	837713	09-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	837713	09-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	851629	17-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	275.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	851629	17-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	851629	17-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	867226	24-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	275.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	867226	24-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	867226	24-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	870615	31-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	275.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	870615	31-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	870615	31-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	827706	02-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	275.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	827706	02-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	827706	02-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	869106	30-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,753.53	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	860167	21-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,595.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	860167	21-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,092.40	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	860168	21-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	860168	21-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	860168	21-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,092.40	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	860168	21-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	GT-TAXI	826638	24-DEC-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	366.08	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	831623	07-DEC-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	523.13	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	831613	09-DEC-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	3,486.46	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	850960	16-DEC-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	518.76	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	850964	16-DEC-2015	Cultural and Related Services	Woodland Management	203150	140000	Equipment	442.45	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	850964	16-DEC-2015	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	831638	21-DEC-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	1,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	831620	22-DEC-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167015	Grass cutting	344.25	Expense
Northumberland County Council	statistics.data.gov.uk	GVA	855759	18-DEC-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	868089	29-DEC-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	868090	29-DEC-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	845498	15-DEC-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,315.51	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	865282	23-DEC-2015	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	3,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	865279	23-DEC-2015	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	2,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	837334	09-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-177.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	837334	09-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-142.56	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	827120	09-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,993.76	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	827126	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,339.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	827122	09-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,717.00	Expense
Northumberland County Council	statistics.data.gov.uk	G B HIRE	826673	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	828031	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,066.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	828032	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	828035	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	828037	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	828049	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	827054	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	827052	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,916.46	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	827050	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	827045	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,755.60	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	827043	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	827040	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,449.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	827038	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,835.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	827034	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,407.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	827033	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,621.20	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	827030	04-DEC-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	G J MILBURN	827027	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,113.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	827026	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	827021	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,234.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	827018	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	G ROMANES LIMITED	838000	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	251.00	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	G SQUARED PERSONAL DRIVERS LIMITED	825409	01-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	G.M. CRAIG (BUILDING CONTRACTORS) LIMITED	837317	09-DEC-2015	Cultural and Related Services	Berwick TIC	250330	113000	Rents and Leases	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	850912	29-DEC-2015	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,125.94	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	867897	29-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	-26.25	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	867897	29-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	836996	08-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,286.79	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	836996	08-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	544.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	860123	22-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,332.42	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	860123	22-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	11,320.44	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	860123	22-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,595.96	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	860124	22-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	941.62	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	860124	22-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	860124	22-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,787.48	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	860124	22-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	9,416.20	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	860124	22-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,479.20	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	860124	22-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	860124	22-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	860125	22-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	860125	22-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	860125	22-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,324.96	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	860125	22-DEC-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	860126	22-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	860126	22-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	860126	22-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	860126	22-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,966.96	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	860126	22-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,993.72	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	860126	22-DEC-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 HIRE	825117	04-DEC-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	HADRIAN HOUSE	860018	21-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN SANDWICHES	860256	21-DEC-2015	Highways and Transport Services	Passenger Transport Operations	204100	147000	Staff subsistence	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	823480	18-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-157,274.96	Asset
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	823439	18-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	156,584.97	Asset
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	827484	18-DEC-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	394.61	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	855596	18-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	333.88	Expense
Northumberland County Council	statistics.data.gov.uk	HALCYON CARE LIMITED	837564	09-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	851713	17-DEC-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	23,207.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	825733	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	825708	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	273.88	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	827946	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,234.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	827426	02-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-340.63	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	827426	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,065.63	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	832488	04-DEC-2015	Housing Maintenance	Housing Maintenance	550130	151000	Other Supplies and Services Expenditure	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	832488	04-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,666.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	832489	07-DEC-2015	Housing Maintenance	Housing Maintenance	550130	151000	Other Supplies and Services Expenditure	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	832489	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,660.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	827400	09-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-861.25	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	827400	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,751.25	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	842758	15-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-463.13	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	842758	15-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,168.13	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	838178	15-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,391.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	853599	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,181.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDS ON BABIES LTD	804697	10-DEC-2015	Children's and Education Services	Ponteland Childrens Centre	009455	101100	Staff Training & Development	699.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDS ON BABIES LTD	804709	10-DEC-2015	Children's and Education Services	Ponteland Childrens Centre	009455	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANLON SOFTWARE SOLUTIONS	826129	22-DEC-2015	Central Services	Universal Support Delivered Locally	100005	145003	Computer software	526.08	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	805200	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.74	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	805252	07-DEC-2015	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	39.88	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	805252	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	217.30	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	805269	10-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.48	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	826701	15-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	542.46	Asset
Northumberland County Council	statistics.data.gov.uk	HARBON DESIGN	835959	08-DEC-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	284.80	Revenue
Northumberland County Council	statistics.data.gov.uk	HARFIELD COMPONENTS LTD	794465	07-DEC-2015	Central Services	St Joseph's RC Aided Middle School - Catering	264654	141006	Catering Equipment	1,608.60	Expense
Northumberland County Council	statistics.data.gov.uk	HARTLEPOOL BOROUGH COUNCIL	838758	07-DEC-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	853552	18-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	340.04	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	853553	18-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	952.12	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	824870	01-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	4,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	826264	01-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	9,416.20	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	826264	01-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,766.48	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	HAVENDENE RESIDENTIAL HOME	826264	01-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,787.48	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	826264	01-DEC-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	867142	24-DEC-2015	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	9,416.20	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	867142	24-DEC-2015	Adult Social Care	Older PDI West - PWTLP - Two	306413	167007	Residential Care	3,766.48	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	867142	24-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	826265	01-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	11,425.44	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	826265	01-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	3.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	867143	24-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	11,425.44	Expense
Northumberland County Council	statistics.data.gov.uk	HAVINGING COLLEGE OF FURTHER AND HIGHER EDUCATION	824143	10-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVINGING COLLEGE OF FURTHER AND HIGHER EDUCATION	825253	17-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	835985	08-DEC-2015	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	855.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	853562	18-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	842.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	865600	23-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	240.67	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	865600	23-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	64.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	865601	23-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,449.84	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	865601	23-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	5,134.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	865601	23-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	865601	23-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	8,825.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	865601	23-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	865601	23-DEC-2015	Adult Social Care	Older PDI North - PNLT	306405	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	865601	23-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,530.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	865601	23-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,704.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	865601	23-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	865601	23-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,765.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	865601	23-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	42,279.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	865601	23-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	7,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	865412	23-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,636.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	865412	23-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,585.16	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	865412	23-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	14,465.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	865624	23-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,647.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	860086	22-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	8,115.53	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	860086	22-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	13,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	860086	22-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,776.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	865603	23-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	630.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	865603	23-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	865604	23-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,294.87	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	865558	23-DEC-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	865558	23-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,123.43	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	865558	23-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	802628	03-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	629.00	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	822473	14-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	629.00	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	842045	23-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	979.14	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	842047	24-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	314.50	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	852718	31-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	629.00	Liability
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	827670	03-DEC-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167009	Day Care	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	827670	03-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEALTH SYSTEMS NE LTD	841665	10-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	HEATHLINE COMMERCIALS LTD	845402	15-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	258.81	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	845536	15-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,767.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	845537	15-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,092.67	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	845508	15-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,131.73	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	845506	15-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,528.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEIGHLEYGATE GARDEN CENTRE	831253	22-DEC-2015	Environmental and Regulatory Services	NEAT Central	217400	167016	Trees and shrubs	2,796.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	837652	09-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	605.33	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	837653	09-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,141.91	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	860095	22-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	860095	22-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,808.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	860096	22-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,521.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	860097	22-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	860097	22-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	860097	22-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,521.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	860098	22-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	860098	22-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,649.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	860098	22-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,649.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	860099	22-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,883.24	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	HELPING HANDS COMMUNITY CARE	858680	18-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	25,234.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	858680	18-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,453.43	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	858680	18-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	9,298.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	858680	18-DEC-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	284.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	858678	18-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	744.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	858678	18-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	9,607.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	858678	18-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,538.95	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	858678	18-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,474.63	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	858678	18-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,960.11	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	858679	18-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	136.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	858679	18-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	15,929.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	858681	18-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	893.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	858681	18-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	306.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	858681	18-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	27,698.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	860036	22-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	864802	22-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	763.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	864802	22-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	9,607.42	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	864802	22-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,951.95	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	864802	22-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,489.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	864802	22-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,928.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	867220	24-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,784.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	867220	24-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	470.95	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	867220	24-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,596.89	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	867220	24-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,624.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	867220	24-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,624.41	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	867220	24-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	5,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	867220	24-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	6,071.89	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	867220	24-DEC-2015	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	867220	24-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,417.51	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	867220	24-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	25,585.93	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	867220	24-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,456.46	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	867220	24-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	8,606.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	867220	24-DEC-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	284.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	867221	24-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	17,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	858900	21-DEC-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,472.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	867219	24-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	136.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	867219	24-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	16,363.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	867222	24-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	893.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	867222	24-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	867222	24-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	31,563.63	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	867223	24-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	12,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	870603	31-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	763.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	870603	31-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	9,691.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	870603	31-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,574.70	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	870603	31-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,496.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	870603	31-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,928.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	870604	31-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	8,855.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	833933	04-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON AND HARRISON	827345	02-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-799.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HENDERSON AND HARRISON	827345	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,393.50	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	828162	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,890.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	837475	30-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	390.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	837473	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,920.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	837468	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,025.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	837467	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	442.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENLEY HEALTHCARE LTD (APPLE HILL NURSING HOME)	826195	01-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,928.57	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	855537	18-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,671.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENZELL ENTERPRISES LLP	838769	10-DEC-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	829.00	Expense
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	851516	24-DEC-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	20,814.29	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM AND TYNEDALE COMMUNITY TRUST	826338	01-DEC-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM AND TYNEDALE COMMUNITY TRUST	869094	30-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	826684	01-DEC-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	377.16	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	835657	08-DEC-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	431.04	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	835645	08-DEC-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	296.34	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	837443	09-DEC-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	377.16	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	850927	16-DEC-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	413.08	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	865197	23-DEC-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	865198	23-DEC-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	866611	24-DEC-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	377.16	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	826689	01-DEC-2015	Children's and Education Services	Supporting Families	016042	144025	Professional Services	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	862797	21-DEC-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	3,105.08	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	862797	21-DEC-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	826193	01-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,873.50	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	837082	08-DEC-2015	Central Services	Council Tax	126032	144031	Court Fees	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	833932	04-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	833932	04-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	845556	15-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	845556	15-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HM REVENUE & CUSTOMS	866060	24-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	454.05	Revenue
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	851313	16-DEC-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,249.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	851659	17-DEC-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	956.93	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	834358	04-DEC-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	6,103.93	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	841308	10-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	259.63	Expense
Northumberland County Council	statistics.data.gov.uk	HOLLIE WALKER	826966	02-DEC-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	837553	09-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	523.82	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	860171	21-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	860171	21-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,333.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	860171	21-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,666.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	860171	21-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	860172	21-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,416.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	860172	21-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,708.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	860172	21-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,708.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	860173	21-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	860173	21-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,416.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	860173	21-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	860174	21-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	-392.86	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	860175	21-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,500.08	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	860175	21-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	837554	09-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	861.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	837555	09-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,804.06	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	837556	09-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	869107	30-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	458.34	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	869119	30-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	825362	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	825348	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	825330	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	825373	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	281.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	837981	09-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	825357	03-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	343.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	825337	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	805418	02-DEC-2015	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	1,754.53	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	803926	09-DEC-2015	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	804070	10-DEC-2015	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMERUN	835411	07-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOPE EDUCATION LTD	837286	23-DEC-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	144002	Educational Learning Resources (Not ICT equipment)	305.89	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR RESIDENTIAL LTD	828214	03-DEC-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	864744	22-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,913.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	836400	08-DEC-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	2,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	836401	08-DEC-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	854927	18-DEC-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	854932	18-DEC-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	836402	08-DEC-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	836403	08-DEC-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	2,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	854925	18-DEC-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	854930	18-DEC-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	836404	08-DEC-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	836407	08-DEC-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	2,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	854928	18-DEC-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	854931	18-DEC-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	836405	08-DEC-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	2,770.00	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	HOWARD HOUSE CARE LIMITED	836406	08-DEC-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	854926	18-DEC-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	854929	18-DEC-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	851779	17-DEC-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	859739	21-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,538.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	841798	15-DEC-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	832121	03-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	433.60	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	832118	03-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	514.64	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	831597	03-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	266.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	832129	03-DEC-2015	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	376.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	832125	03-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	832127	03-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	832128	03-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Asset
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	825713	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	825670	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	357.52	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	837302	09-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	671.36	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	837293	09-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	255.64	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	837308	09-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,022.56	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	832204	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,044.40	Expense
Northumberland County Council	statistics.data.gov.uk	HUTTON STONE CO LTD	834299	10-DEC-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	8,064.37	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	835974	08-DEC-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	652.76	Revenue
Northumberland County Council	statistics.data.gov.uk	HYDE HARRINGTON LTD	837273	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	835901	08-DEC-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	860051	22-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	860051	22-DEC-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	860052	22-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	860053	22-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,287.04	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	860054	22-DEC-2015	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	7,870.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	860055	22-DEC-2015	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	5,820.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	860056	22-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,704.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	860057	22-DEC-2015	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	2,124.92	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	860058	22-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	860059	22-DEC-2015	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	2,414.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	860060	22-DEC-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	860061	22-DEC-2015	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	1,873.12	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	860062	22-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,639.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	860063	22-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	7,714.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	864621	22-DEC-2015	Adult Social Care	LD West - LWIH1	306154	167009	Day Care	361.40	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	860073	22-DEC-2015	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	2,382.44	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	838700	29-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	289.12	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	838701	29-DEC-2015	Adult Social Care	LD West - LWIH1	306154	167009	Day Care	538.24	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	838704	29-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	469.82	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	838705	29-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	838706	29-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	838707	29-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	838709	29-DEC-2015	Adult Social Care	LD West - LWIH1	306154	167009	Day Care	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	838710	29-DEC-2015	Adult Social Care	LD West - LWIH1	306154	167009	Day Care	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	838713	29-DEC-2015	Adult Social Care	LD West - LWIH1	306154	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	814995	14-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,198.84	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	814995	14-DEC-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-337.60	Revenue
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	814990	14-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	814991	14-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	814992	14-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	814993	14-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	814994	14-DEC-2015	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	871994	16-DEC-2015	Central Services	Legal	120001	144025	Professional Services	21,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	874507	24-DEC-2015	Housing Services	General Management	501060	144030	Hired Services	6,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	IBM (UNITED KINGDOM) LTD	826833	02-DEC-2015	Central Services	Procurement	125040	145003	Computer software	2,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	833977	04-DEC-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	782.04	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	833981	04-DEC-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,379.02	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	833983	04-DEC-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	21,946.08	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	833975	04-DEC-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	3,780.10	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	833979	04-DEC-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	6,385.85	Expense
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	827868	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,791.65	Asset
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	827833	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	351.30	Asset
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	827858	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	287.60	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	IMPERIUM STRATEGIC SERVICES LTD	864431	22-DEC-2015	Central Services	Graphic Design	107002	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	INCLUSIVE LEARNING LTD	796630	07-DEC-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	INCLUSIVE LEARNING LTD	796631	07-DEC-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	INDEPENDENT EVENTS LTD	823193	08-DEC-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144052	Postage & Carriage	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	INLAND REVENUE	867266	24-DEC-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500027	Contrib Equiv Premiums	5,301.55	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	815184	17-DEC-2015	Central Services	Council Tax	126032	143000	Printing & Stationery	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	815184	17-DEC-2015	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	843944	11-DEC-2015	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	843944	11-DEC-2015	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	843944	11-DEC-2015	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	843944	11-DEC-2015	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERCEIL LTD	837939	15-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,468.54	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPLAN SIGN SYSTEMS LIMITED	832210	21-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	635.20	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPLAN SIGN SYSTEMS LIMITED	832209	21-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	319.40	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPLAN SIGN SYSTEMS LIMITED	832206	24-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	800.20	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPRETING TRANSLATION LINE	845196	29-DEC-2015	Children's and Education Services	Berwick FACT	016017	180004	S17/ Prevention Childcare Costs	356.63	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSERVE FS (UK) LTD	837403	09-DEC-2015	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	328.33	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSERVE FS (UK) LTD	837404	09-DEC-2015	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	540.69	Expense
Northumberland County Council	statistics.data.gov.uk	ISLAND LOCKS LIMITED	823205	08-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISLECARE (AXHOLME) LIMITED	865315	23-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,699.56	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	803879	03-DEC-2015	Children's and Education Services	LIST - Central Team	014122	144002	Educational Learning Resources (Not ICT equipment)	17,059.96	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	803877	07-DEC-2015	Children's and Education Services	LIST - Central Team	014122	144002	Educational Learning Resources (Not ICT equipment)	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	816411	09-DEC-2015	Children's and Education Services	LIST - Central Team	014122	144002	Educational Learning Resources (Not ICT equipment)	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	I TO I TRAINING AND CONSULTANCY LIMITED	831715	29-DEC-2015	Environmental and Regulatory Services	Local Multi Agency Problem Solving	032130	144025	Professional Services	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	855538	18-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	857.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACOBS UK LTD	843364	15-DEC-2015	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	8,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES CHRISTOPHER CONSULTING LTD	852206	24-DEC-2015	Central Services	Schools SLA Emergency Fund	128007	110001	Building Maintenance - Structural - Unplanned	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	850988	16-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	850990	16-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANET DYSON (EDUCATION CONSULTANT)	863019	22-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANET DYSON (EDUCATION CONSULTANT)	863013	22-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	837641	09-DEC-2015	Adult Social Care	Northstar Centre (Berwick)	300050	100000	Salaries	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	837641	09-DEC-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	100000	Salaries	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	837641	09-DEC-2015	Adult Social Care	Bedlington Day Centre	300100	100000	Salaries	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEAN TOCKER	835991	08-DEC-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	533.20	Revenue
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	831707	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	868088	29-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	870658	31-DEC-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	870656	31-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	572.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	867941	29-DEC-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	867941	29-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	66.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	868059	29-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	682.00	Asset
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	862897	23-DEC-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	JENNINGS FORD	862897	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,671.30	Asset
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	835995	08-DEC-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	523.44	Revenue
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	851378	16-DEC-2015	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	140004	Equipment Maintenance	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	827965	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,094.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	827971	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,079.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	827969	02-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,414.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	827972	02-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	827968	02-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	846300	16-DEC-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	852764	17-DEC-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	842215	10-DEC-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	812364	03-DEC-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	828302	07-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	776.86	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	828299	07-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	408.16	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	828159	09-DEC-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	828286	10-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	455.00	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	842083	10-DEC-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	327.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	828157	14-DEC-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	310.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	828158	14-DEC-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	876.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	828156	14-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	431.40	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	828153	14-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	766.00	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	843852	21-DEC-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	528.00	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	JEWSON LTD	843851	21-DEC-2015	Newsham and New Deval	Newsham and New Deval	550150	140017	Consumable Materials	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	843854	21-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	337.22	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	843853	21-DEC-2015	Newsham and New Deval	Newsham and New Deval	550150	140017	Consumable Materials	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	843855	21-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	564.38	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	843858	22-DEC-2015	Newsham and New Deval	Newsham and New Deval	550150	140017	Consumable Materials	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	843863	23-DEC-2015	Newsham and New Deval	Newsham and New Deval	550150	140017	Consumable Materials	1,606.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	843862	23-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	843.50	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	852635	24-DEC-2015	Newsham and New Deval	Newsham and New Deval	550150	140017	Consumable Materials	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	852500	29-DEC-2015	Newsham and New Deval	Newsham and New Deval	550150	140017	Consumable Materials	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	852496	29-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	252.96	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	852495	30-DEC-2015	Newsham and New Deval	Newsham and New Deval	550150	140017	Consumable Materials	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	852494	31-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	824.52	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	561.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,083.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,296.23	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	244.43	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,066.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	903.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	602.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	5,600.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	367.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	7.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	69.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	43.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	119.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	16.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	883.11	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	2,933.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	206.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Environmental and Regulatory Services	NEAT Central	217400	140016	Highways Materials	80.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140016	Highways Materials	2.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	119000	Grounds Maintenance	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	83.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	31.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	272.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	31.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	15.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Central Services	Cemetery Services Northern	219100	140016	Highways Materials	4.91	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	45.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	201.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,912.64	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	934.42	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850922	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	839.86	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	916.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,529.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,980.77	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	462.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,338.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,783.47	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	186.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	393.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	323.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	8,443.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	29.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	46.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	27.27	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	52.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	2,216.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	411.93	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	976.31	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	111.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	379.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Environmental and Regulatory Services	NEAT Central	217400	140016	Highways Materials	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Environmental and Regulatory Services	NEAT Central	217400	142000	Clothing / Uniform	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	126.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	119000	Grounds Maintenance	251.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	375.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	150.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	142001	Protective Clothing	135.87	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	20.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	140011	Cleaning Materials	216.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Central Services	Cemetery Services Northern	219100	140000	Equipment	5.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	140000	Equipment	157.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,877.55	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	850991	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,044.94	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	831396	14-DEC-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142001	Protective Clothing	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	826154	01-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	827388	02-DEC-2015	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	514.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	827536	04-DEC-2015	Central Services	Broomhill First School - Cleaning	272098	118000	Building cleaning	275.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	843227	11-DEC-2015	Central Services	Morpeth Town Hall - Cleaning	275940	118000	Building cleaning	383.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	858750	23-DEC-2015	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	426.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	825942	01-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	551.28	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW SYSTEMS LTD	844680	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,212.50	Asset
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	794992	01-DEC-2015	Adult Social Care	Tynedale House Residential OP	300252	142002	Laundry	538.52	Expense
Northumberland County Council	statistics.data.gov.uk	JMA JOINERY	837484	10-DEC-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOANNA GUTMANN TRAINING	824781	24-DEC-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	844222	14-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	933.48	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	837159	08-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	867796	29-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	718.64	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	845432	15-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,885.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	835840	21-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	488.42	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	835841	21-DEC-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	328.24	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	824286	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	35,395.26	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	825030	10-DEC-2015	Central Services	County Hall Running Costs (6250)	295060	110002	Local Services - Monthly SLA Charges	3,506.73	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN M ROSS PIANO TUNING AND TUITION	832693	04-DEC-2015	Central Services	Music Partnership North - Northumberland	010195	144001	Provision of Music	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN RUTHERFORD (SELF EMPLOYED EDUCATION	842361	29-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,286.82	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		CONSULTANT)									
Northumberland County Council	statistics.data.gov.uk	JOHN RUTHERFORD (SELF EMPLOYED EDUCATION CONSULTANT)	859096	21-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,934.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN W MADDISON - EDUCATION CONSULTANT	825382	15-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	850925	31-DEC-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,365.17	Expense
Northumberland County Council	statistics.data.gov.uk	JR TECHNICAL SERVICES UK LTD	835613	24-DEC-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	JR TECHNICAL SERVICES UK LTD	835606	24-DEC-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	6,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUDITH ARMSTRONG	835945	08-DEC-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	346.04	Revenue
Northumberland County Council	statistics.data.gov.uk	JUPITER PLAY AND LEISURE LTD	853627	22-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	29,580.40	Asset
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	833964	15-DEC-2015	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	833964	15-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	833966	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	833967	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,205.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	833969	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	869306	30-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	151000	Other Supplies and Services Expenditure	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	812274	07-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	825174	21-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	151000	Other Supplies and Services Expenditure	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	825189	21-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	363.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	825175	21-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	151000	Other Supplies and Services Expenditure	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	825190	21-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	832330	04-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	317.72	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	867882	30-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	317.72	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	832331	04-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	335.52	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	867886	30-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	298.24	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	832103	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	832105	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	970.20	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	832108	03-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	827703	02-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	8,151.36	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	870612	31-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	8,151.36	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	870613	31-DEC-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	870613	31-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,916.54	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	827704	02-DEC-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	827704	02-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,916.54	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	827705	02-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,016.48	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	870614	31-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,016.48	Expense
Northumberland County Council	statistics.data.gov.uk	J DICKINSON FUNERAL DIRECTOR	828354	02-DEC-2015	Central Services	Coroners	117001	144013	Body Conveyancing	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	J DICKINSON FUNERAL DIRECTOR	828349	02-DEC-2015	Central Services	Coroners	117001	144013	Body Conveyancing	290.90	Expense
Northumberland County Council	statistics.data.gov.uk	J DICKINSON FUNERAL DIRECTOR	828342	02-DEC-2015	Central Services	Coroners	117001	144013	Body Conveyancing	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	J DICKINSON FUNERAL DIRECTOR	828337	02-DEC-2015	Central Services	Coroners	117001	144013	Body Conveyancing	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	J DICKINSON FUNERAL DIRECTOR	828332	02-DEC-2015	Central Services	Coroners	117001	144013	Body Conveyancing	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	867409	29-DEC-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	867409	29-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	58,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	835820	08-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	698.50	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	826648	03-DEC-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	J N FORD (AGRICULTURE)	858916	21-DEC-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,587.50	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	865650	23-DEC-2015	Central Services	Coroners	117001	144012	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	860315	21-DEC-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	837745	09-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,011.05	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	837709	09-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	7,567.68	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	837710	09-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	15,289.36	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	858686	18-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,315.67	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	853492	18-DEC-2015	Adult Social Care	Foundry House Admin	306618	140017	Consumable Materials	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	853522	18-DEC-2015	Adult Social Care	Foundry House Admin	306618	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	853512	18-DEC-2015	Adult Social Care	Foundry House Admin	306618	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	853487	18-DEC-2015	Adult Social Care	Foundry House Admin	306618	140017	Consumable Materials	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	862662	21-DEC-2015	Adult Social Care	Foundry House Admin	306618	140017	Consumable Materials	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	859663	21-DEC-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	851702	17-DEC-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	KAREN CLOUGH	835931	08-DEC-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	294.75	Revenue
Northumberland County Council	statistics.data.gov.uk	KAREN PICKING & ASSOCIATES	864916	23-DEC-2015	Central Services	Finance General	124010	144025	Professional Services	4,115.20	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	831600	03-DEC-2015	Children's and Education Services	Client Relations	024006	144025	Professional Services	395.25	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	831605	03-DEC-2015	Children's and Education Services	Client Relations	024006	144025	Professional Services	266.88	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	832661	04-DEC-2015	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	360.88	Expense
Northumberland County Council	statistics.data.gov.uk	KATIE WATSON (CONSULTANT)	859023	21-DEC-2015	Children's and Education Services	Early Years Team	009007	144025	Professional Services	5,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATIE WATSON (CONSULTANT)	825785	01-DEC-2015	Children's and Education Services	Early Years Team	009007	144025	Professional Services	255.15	Expense
Northumberland County Council	statistics.data.gov.uk	KATIE WATSON (CONSULTANT)	822979	01-DEC-2015	Children's and Education Services	Early Years Team	009007	144025	Professional Services	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	867100	24-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,702.40	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	KAY CARE SERVICES LTD	867197	24-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	11,893.44	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	867197	24-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	867198	24-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,234.55	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	867099	24-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,520.72	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	867099	24-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	867099	24-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,395.36	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	834868	07-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	802325	09-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	410.75	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	802330	09-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	802049	09-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	802040	09-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	802043	09-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	13,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	826672	15-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,880.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	813696	15-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	822915	22-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	822962	22-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	253.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	822838	22-DEC-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	822902	22-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,960.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	822908	22-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,485.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	825341	24-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	825335	24-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	6,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	825333	24-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	825329	24-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	798909	08-DEC-2015	Central Services	CPS Business and Change	128021	148002	Corporate Subscriptions	4,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	865414	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,239.28	Expense
Northumberland County Council	statistics.data.gov.uk	KELWAY (UK) LIMITED	831624	29-DEC-2015	Central Services	Procurement	125040	140000	Equipment	1,625.32	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	862807	21-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,917.24	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	825048	09-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	831681	03-DEC-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	871.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	832585	08-DEC-2015	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	1,062.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	835370	07-DEC-2015	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	1,113.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	842563	11-DEC-2015	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	1,113.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	827413	10-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,114.05	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	827408	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	737.52	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	827407	04-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	827405	04-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	838474	09-DEC-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	KENSWAY TAXI GROUP LTD	827399	10-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	888.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	835683	08-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	827386	10-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	827394	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,243.52	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	827395	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	827415	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,148.70	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	827417	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	743.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	828001	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	842.10	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	828004	04-DEC-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 TAXI GROUP LTD	828008	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,795.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	828012	03-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	828014	08-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	828016	03-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	828017	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,302.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	838477	09-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,025.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	835362	07-DEC-2015	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	1,113.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENT COUNTY COUNCIL	838761	10-DEC-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	824848	01-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	408.24	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSTON PROPRTY SERVICES	845636	15-DEC-2015	Housing Services	Rents, Rates and Other Charges	501070	144030	Hired Services	477.19	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSTON PROPRTY SERVICES	845628	15-DEC-2015	Housing Services	Rents, Rates and Other Charges	501070	144030	Hired Services	477.19	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSTON PROPRTY SERVICES	845642	15-DEC-2015	Housing Services	Rents, Rates and Other Charges	501070	144030	Hired Services	477.19	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSTON PROPRTY SERVICES	845633	15-DEC-2015	Housing Services	Rents, Rates and Other Charges	501070	144030	Hired Services	477.19	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	859987	21-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	859987	21-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	15,149.92	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	859987	21-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	311.76	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	801965	23-DEC-2015	Adult Social Care	Foundry House Admin	306618	140017	Consumable Materials	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	825600	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	403.20	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	825603	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,482.20	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	825604	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,738.80	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	825605	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,134.00	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	KMCH LTD	825606	04-DEC-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	KMCH LTD	865149	23-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,936.20	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	825608	04-DEC-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	KMCH LTD	864939	23-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	850.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	825387	01-DEC-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	827306	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,016.88	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	827309	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,217.60	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	827303	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,387.08	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	827302	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	796.96	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	827318	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	827305	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	827310	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,474.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	827307	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	827300	08-DEC-2015	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	2,805.60	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	827311	10-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,982.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	827316	04-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,989.12	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	827313	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	827321	03-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	440.10	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	827322	03-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,098.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	827324	03-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	827317	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,911.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	827323	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	KOMPAN SCOTLAND LTD	824884	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,663.30	Asset
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	859983	21-DEC-2015	Central Services	Eddie Ferguson House, Blyth	295081	110000	Building Maintenance - Structural - Planned	799.92	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	836018	24-DEC-2015	Central Services	Printing Charges	127700	143002	Reprographics	491.64	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	813287	24-DEC-2015	Central Services	Printing Charges	127700	143002	Reprographics	-265.07	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	773716	24-DEC-2015	Central Services	Printing Charges	127700	143002	Reprographics	-2,290.19	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	816844	09-DEC-2015	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	360.82	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	835897	24-DEC-2015	Central Services	Printing Charges	127700	143002	Reprographics	-34,941.34	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	835900	24-DEC-2015	Central Services	Printing Charges	127700	143002	Reprographics	49,212.67	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	844226	14-DEC-2015	Adult Social Care	Short Term Support Service - South - Blyth	300009	143000	Printing & Stationery	1,117.11	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	844226	14-DEC-2015	Adult Social Care	Dene Park Office Accommodation	300280	143000	Printing & Stationery	1,513.20	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	844226	14-DEC-2015	Adult Social Care	Sensory Support Team	306550	143000	Printing & Stationery	1,319.69	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	844226	14-DEC-2015	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	1,633.93	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	844226	14-DEC-2015	Adult Social Care	Berwick	306603	143000	Printing & Stationery	1,080.65	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	844226	14-DEC-2015	Adult Social Care	Blyth	306604	143000	Printing & Stationery	1,844.83	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	844226	14-DEC-2015	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	3,297.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	844226	14-DEC-2015	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	2,520.48	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	844226	14-DEC-2015	Adult Social Care	Cawledge	306621	143000	Printing & Stationery	1,257.08	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	835902	24-DEC-2015	Central Services	Printing Charges	127700	143002	Reprographics	36,183.83	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	866058	24-DEC-2015	Adult Social Care	Short Term Support Service - South - Blyth	300009	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	866058	24-DEC-2015	Adult Social Care	Short Term Support Service - North - Berwick	300010	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	866058	24-DEC-2015	Adult Social Care	Dene Park Office Accommodation	300280	143000	Printing & Stationery	570.24	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	866058	24-DEC-2015	Adult Social Care	Sensory Support Team	306550	143000	Printing & Stationery	269.04	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	866058	24-DEC-2015	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	413.85	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	866058	24-DEC-2015	Adult Social Care	Berwick	306603	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	866058	24-DEC-2015	Adult Social Care	Blyth	306604	143000	Printing & Stationery	357.78	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		LIMITED									
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	866058	24-DEC-2015	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	1,657.08	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	866058	24-DEC-2015	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	664.65	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	866058	24-DEC-2015	Adult Social Care	Cawledge	306621	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	814888	14-DEC-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	811048	14-DEC-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	825260	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	825264	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	825266	03-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	825273	10-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	782.40	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	825276	10-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,592.50	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	825056	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	850804	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	850806	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	281.10	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	805222	02-DEC-2015	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	522.97	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	826722	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	433.96	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	805213	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	547.92	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	826727	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	430.47	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	805219	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.09	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	831626	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	257.31	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	831496	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,031.72	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	826718	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	539.94	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	826707	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,689.76	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	827428	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,061.72	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	870649	31-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.87	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	826715	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,086.32	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	826705	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	858.31	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	870650	31-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.43	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	870714	31-DEC-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,617.63	Expense
Northumberland County Council	statistics.data.gov.uk	LAMBERT TAYLOR & GREGORY SOLICITORS	834668	07-DEC-2015	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	864872	23-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	864872	23-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	69.30	Expense
Northumberland County Council	statistics.data.gov.uk	LANDSCAPE MANAGEMENT SERVICES	862768	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,459.49	Asset
Northumberland County Council	statistics.data.gov.uk	LANDSCAPE MANAGEMENT SERVICES	863230	22-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,497.18	Asset
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	823263	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,058.40	Expense
Northumberland County Council	statistics.data.gov.uk	LATERAL ADVERTISING LTD	837991	10-DEC-2015	Adult Social Care	Section 256 Transfer	303002	143000	Printing & Stationery	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	LATERAL ADVERTISING LTD	838165	10-DEC-2015	Adult Social Care	Section 256 Transfer	303002	143000	Printing & Stationery	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAUREL VILLAS	865371	23-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,120.52	Expense
Northumberland County Council	statistics.data.gov.uk	LAUREL VILLAS	865371	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	373.48	Expense
Northumberland County Council	statistics.data.gov.uk	LAUREL VILLAS	826237	01-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,120.52	Expense
Northumberland County Council	statistics.data.gov.uk	LAUREL VILLAS	826237	01-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	373.48	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LEARNING (EDUCATION)	803937	02-DEC-2015	Children's and Education Services	Northumberland Learning Partnership	012048	144025	Professional Services	1,831.40	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	860014	21-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,466.60	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	833934	04-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,965.90	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	867638	29-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,965.90	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	832145	03-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,965.90	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	867639	29-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,965.90	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	864796	22-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	-719.57	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	864797	22-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	-311.81	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	864798	22-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	810.72	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	864799	22-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	873.08	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	864800	22-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	873.08	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	864801	22-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	873.08	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	865560	23-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	7,177.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	865586	23-DEC-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	838716	10-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	150.38	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	838716	10-DEC-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	123.04	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	837690	09-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	837693	09-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,616.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	837693	09-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,616.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	837691	09-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,222.30	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	837691	09-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	837694	09-DEC-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	837692	09-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LESLEY JANE	855756	18-DEC-2015	Children's and Education Services	ICT Curriculum SLA	010245	144025	Professional Services	4,750.00	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	LES CHAPPELL (PAINTER & DECORATOR)	825375	24-DEC-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEXIS NEXIS UK	827355	02-DEC-2015	Central Services	Legal	120001	140014	Books, Publications and Media	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	824776	01-DEC-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	8,619.64	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	837733	09-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,775.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	837734	09-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,775.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	824829	01-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	11,799.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	824834	01-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	837735	09-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,775.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	837732	09-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,562.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	837732	09-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,666.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	837737	09-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	637.54	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	832639	04-DEC-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	832639	04-DEC-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	837736	09-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,775.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	832642	04-DEC-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	827708	02-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,118.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	827709	02-DEC-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	827714	02-DEC-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	827710	02-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,601.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	827711	02-DEC-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	827712	02-DEC-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	827713	02-DEC-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	827716	02-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	11,600.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	832647	04-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	827715	02-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	11,216.82	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	827715	02-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,700.69	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	837456	09-DEC-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	104,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	837418	09-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	11,382.76	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	837434	09-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	10,472.62	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	825721	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	845620	15-DEC-2015	Non HRA - Towergate	Non HRA - Towergate	128153	118000	Building cleaning	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	845620	15-DEC-2015	Alnwick	Alnwick	550050	118000	Building cleaning	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	845620	15-DEC-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	118000	Building cleaning	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	835583	08-DEC-2015	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LION CONTAINERS LTD	827368	08-DEC-2015	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	4,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	853692	18-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,061.53	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	794508	02-DEC-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	838043	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	341.46	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	838044	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,563.96	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	838141	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	838116	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	629.68	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	838031	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	334.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	838026	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	838027	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	922.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS REGISTER EMEA SHARED SERVICE CENTRE	837463	09-DEC-2015	Highways and Transport Services	Construction	200300	144025	Professional Services	1,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	842123	10-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	300.50	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	842139	21-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	348.63	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	842143	23-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	750.00	Liability
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	845505	15-DEC-2015	Children's and Education Services	Education and Skills Management Team	024001	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPBILL COMMUNITY	845552	15-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,392.48	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	843126	11-DEC-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,169.23	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	843127	11-DEC-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	835984	08-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,908.08	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	835981	08-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LORENSBERG LTD	822872	07-DEC-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	6,126.59	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	826281	01-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,583.75	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	826282	01-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.32	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	837700	09-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,583.75	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	837701	09-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.32	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	851622	17-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,583.75	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	851623	17-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,500.69	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	864803	22-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,583.75	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	864804	22-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,500.69	Expense
Northumberland County Council	statistics.data.gov.uk	LUSAS	796675	07-DEC-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	1,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH COMMUNITY TRUST	852258	17-DEC-2015	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH COMMUNITY TRUST	867214	24-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	276.25	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH COMMUNITY TRUST	867215	24-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	360.75	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	838720	10-DEC-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	838720	10-DEC-2015	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-514.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	838720	10-DEC-2015	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-642.50	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	865607	23-DEC-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	865607	23-DEC-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	865607	23-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	MACCAFERRI LTD	845398	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,954.22	Asset
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	841759	10-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	988.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	841787	10-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,568.64	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	841791	10-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	827565	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	905.10	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	827578	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	827587	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	967.68	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	827595	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	827600	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,006.13	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	827603	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,938.72	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	827608	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	827609	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,089.50	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	827611	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,351.98	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	827614	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	MADDISON EDUCATION CONSULTANCY LTD	859086	21-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	828573	03-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	252.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	837107	09-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	351.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MALCOLM ANGUS (TAXI SERVICES)	825447	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	851719	17-DEC-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	48,761.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	835461	08-DEC-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	6,808.35	Expense
Northumberland County Council	statistics.data.gov.uk	MARDEN CONSULTANCY	859093	21-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	4,356.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARDEN CONSULTANCY	859090	21-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARGARET EAGLE-CLARK PHOTOGRAPHY	850933	16-DEC-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	825699	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	421.88	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	826355	01-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	826354	01-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARS DRINKS UK LIMITED	819429	07-DEC-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144002	Educational Learning Resources (Not ICT equipment)	302.82	Expense
Northumberland County Council	statistics.data.gov.uk	MCGILL TYRES LIMITED	837630	24-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	288.95	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOW WELL CONNECTED	864394	24-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEALLMORE LTD	826236	01-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,046.55	Expense
Northumberland County Council	statistics.data.gov.uk	MEALLMORE LTD	870492	31-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,437.24	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	865622	23-DEC-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	865622	23-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	837105	09-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	806.35	Revenue
Northumberland County Council	statistics.data.gov.uk	MENCAP	843339	11-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,589.70	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	843340	11-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	17,032.02	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	843329	11-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	990.54	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	843330	11-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,053.25	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	843331	11-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	958.65	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	843341	11-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	16,482.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	844798	14-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	844799	14-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	843332	11-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	867.86	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	843333	11-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,471.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	843334	11-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,471.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	843335	11-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,471.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	843336	11-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,471.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	843337	11-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,471.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	843338	11-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,471.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	826288	01-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,496.23	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	826288	01-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	716.77	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	826289	01-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	899.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	826290	01-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	547.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	827696	02-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,435.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	826309	01-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,010.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	826291	01-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	826292	01-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	826293	01-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,318.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	826294	01-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	826295	01-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,340.76	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MENCAP	826296	01-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,322.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	826297	01-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	826298	01-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,136.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	826299	01-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	826311	01-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,811.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	826300	01-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	10,794.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	826301	01-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	826302	01-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,909.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	826303	01-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	9,566.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	826304	01-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,098.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	826305	01-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	14,791.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	826306	01-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,119.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	826307	01-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	14,832.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	826308	01-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,437.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	869124	30-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	547.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	869125	30-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,496.23	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	869125	30-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	716.77	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	869126	30-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	869127	30-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	869128	30-DEC-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	869146	30-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,010.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	869129	30-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,318.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	869130	30-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	869131	30-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	4,340.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	869147	30-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,471.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	869132	30-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,322.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	869133	30-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	869134	30-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	899.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	869149	30-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,811.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	869135	30-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,136.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	869136	30-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	10,794.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	869137	30-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,909.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	869138	30-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	869139	30-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	14,832.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	869140	30-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,119.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	869141	30-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	14,791.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	869142	30-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,437.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	869143	30-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	9,566.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	869144	30-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,098.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	869145	30-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	740.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH CONCERN	832186	03-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,612.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	851572	17-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	6,087.63	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	851583	17-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	7,854.14	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	851588	17-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	12,313.94	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	851646	17-DEC-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	12,459.64	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	865357	23-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	865357	23-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	865357	23-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	865357	23-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	865357	23-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,833.52	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	865357	23-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,187.44	Expense
Northumberland County Council	statistics.data.gov.uk	MGL DEMOLITION LTD	825898	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,685.00	Asset
Northumberland County Council	statistics.data.gov.uk	MICHELLE GORMLEY	835924	08-DEC-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	322.33	Revenue
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	832792	08-DEC-2015	Central Services	Cemetery Services Central	219300	110003	Repair and Maintenance	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	835390	16-DEC-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLESBOROUGH CAMHS PRIORY	845632	15-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLESBOROUGH CAMHS PRIORY	845625	15-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLESBOROUGH CAMHS PRIORY	845640	15-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	612.50	Expense
Northumberland County Council	statistics.data.gov.uk	MIKE HAND TRAINING LTD	825095	15-DEC-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIKE ROGERSON	862639	22-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	495.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MINCOFFS SOLICITORS	851056	17-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	19,821.41	Revenue
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	860083	22-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,159.29	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	791932	02-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	614.80	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	793710	03-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	289.05	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	793723	04-DEC-2015	Central Services	Information and Applications - Management	127200	145002	Computer hardware	508.50	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	804279	14-DEC-2015	Adult Social Care	Adult Services - County Hall	306606	145002	Computer hardware	439.10	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	MISCO	807158	15-DEC-2015	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	10,754.80	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	807159	15-DEC-2015	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	1,074.98	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	827378	24-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	395.42	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	851594	17-DEC-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	967.20	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM SKILLS	832666	04-DEC-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	21,686.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM SKILLS	832666	04-DEC-2015	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-1,690.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MONTANE	858754	18-DEC-2015	Fire and Rescue Services	Wildfire	029172	140000	Equipment	328.33	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	851716	17-DEC-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	46,783.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	826216	01-DEC-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	8,708.35	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	837406	09-DEC-2015	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	1,294.83	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	864751	22-DEC-2015	Central Services	Registrars	116001	113000	Rents and Leases	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	837027	08-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	837027	08-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	650.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MRS HMD PEARSON & H ROBERTSON	838439	09-DEC-2015	Central Services	5 Tweed Street	294969	165000	Grants to Voluntary Bodies	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	838454	09-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	472.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	838454	09-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,326.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATE PRINGLE	863027	22-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,804.85	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATE PRINGLE	863027	22-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	32.40	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATE PRINGLE	863048	22-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATE PRINGLE	863048	22-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	4.95	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SUZANNE SCOTT	867240	24-DEC-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	860.73	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	826157	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	825615	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	831683	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,559.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	826675	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,633.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JAMES BROWN	862751	21-DEC-2015	Central Services	Legal	120001	194000	Legal Advice - External	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JAMES ROBSON BROWN	828218	03-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	MR JAMES ROBSON BROWN	855788	18-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	863134	22-DEC-2015	Central Services	Legal	120001	194000	Legal Advice - External	19,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	851311	16-DEC-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	865317	23-DEC-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	865362	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,177.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	865316	23-DEC-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	865316	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,202.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	865316	23-DEC-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	865361	23-DEC-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	865361	23-DEC-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	865361	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	866022	24-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	864.64	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	864805	22-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,205.12	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	864806	22-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	4,173.52	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	864806	22-DEC-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	103.56	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	837023	08-DEC-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	837023	08-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	325.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	826347	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	826346	04-DEC-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	MR KEVIN LEE	825508	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	825505	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	583.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	832180	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,293.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	832184	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,048.15	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	832182	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,330.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	833963	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,725.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	833881	04-DEC-2015	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	826327	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEVE DUFFY	824146	07-DEC-2015	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	832089	24-DEC-2015	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	796402	01-DEC-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	826582	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,205.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	826660	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,300.76	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	826655	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,514.10	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	826659	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,839.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	826657	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,656.48	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	836111	08-DEC-2015	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	836111	08-DEC-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	739.12	Revenue
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	838557	24-DEC-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	835577	24-DEC-2015	Central Services	Cemetery Services South East	219200	132000	Vehicle hire	504.00	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	MTS BOBCAT	835580	31-DEC-2015	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment		Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	862778	21-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	862778	21-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,165.36	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	862778	21-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M J EGAN	831641	03-DEC-2015	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	852682	31-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	826353	03-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	844186	24-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	826349	14-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	822518	07-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	M & M CONTRACTORS	843078	14-DEC-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	6,069.25	Expense
Northumberland County Council	statistics.data.gov.uk	M & M CONTRACTORS	843080	11-DEC-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	M&M RESIDENTIAL LETTINGS LIMITED	858942	21-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	368.33	Revenue
Northumberland County Council	statistics.data.gov.uk	NAGELS UK LIMITED	838717	24-DEC-2015	Highways and Transport Services	Parking Operational	207400	143000	Printing & Stationery	962.50	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	838118	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	312.18	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	843192	14-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	11,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL STAR FOUNDATION	824464	23-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	16,723.02	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	841275	10-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	252.80	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	824643	01-DEC-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	826323	01-DEC-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	860049	22-DEC-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	860050	22-DEC-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	864829	22-DEC-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ENGLAND	828325	03-DEC-2015	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	4,356.75	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	842257	24-DEC-2015	Housing Maintenance	Housing Maintenance	550130	101100	Staff Training & Development	685.50	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	835891	08-DEC-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	713.12	Revenue
Northumberland County Council	statistics.data.gov.uk	NCE COMPUTER GROUP	710419	22-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	402.50	Expense
Northumberland County Council	statistics.data.gov.uk	NCE COMPUTER GROUP	802032	22-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	552.50	Expense
Northumberland County Council	statistics.data.gov.uk	NCE COMPUTER GROUP	822965	22-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	14,380.20	Expense
Northumberland County Council	statistics.data.gov.uk	NCE COMPUTER GROUP	825595	22-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCE COMPUTER GROUP	838708	22-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	-345.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	843066	24-DEC-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	733.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	829026	24-DEC-2015	Children's and Education Services	Health, Social Care and Teacher Training	012031	144005	Exam Fees	572.50	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	829026	24-DEC-2015	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	15.50	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	829026	24-DEC-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144005	Exam Fees	2,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	829026	24-DEC-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	744.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	829026	24-DEC-2015	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	144005	Exam Fees	617.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	829026	24-DEC-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144005	Exam Fees	996.50	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	829026	24-DEC-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	2,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	829026	24-DEC-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	122.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL GREAVES (BUILDING SERVICES)	859656	21-DEC-2015	Environmental and Regulatory Services	Public Protection Technical	232500	144025	Professional Services	752.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	825747	01-DEC-2015	Children's and Education Services	Administration - Ashington DO	016501	140000	Equipment	475.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	860218	21-DEC-2015	Adult Social Care	Blyth	306604	140000	Equipment	372.79	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	825471	09-DEC-2015	Central Services	Human Resources	110001	100600	Temporary / Agency Staff	8,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	825471	09-DEC-2015	Central Services	Finance Strategic	124001	144025	Professional Services	10,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	825471	09-DEC-2015	Central Services	Council Tax	126032	144025	Professional Services	2,077.62	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	825471	09-DEC-2015	Central Services	Commercial and Property Services	128013	144025	Professional Services	19,300.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	825471	09-DEC-2015	Central Services	CPS IFM Energy Management	128024	144025	Professional Services	2,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	825471	09-DEC-2015	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	2,808.08	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	825471	09-DEC-2015	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	5,818.59	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	825471	09-DEC-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	8,257.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	825471	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,856.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	825471	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	835384	08-DEC-2015	Public Health	Public Health Service	035000	144025	Professional Services	2,627.64	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	835384	08-DEC-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144025	Professional Services	6,495.92	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	835384	08-DEC-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,535.38	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	835387	07-DEC-2015	Central Services	Council Tax	126032	144025	Professional Services	19,415.63	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	835387	07-DEC-2015	Central Services	Internal Audit	129001	144025	Professional Services	4,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	835387	07-DEC-2015	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	2,457.07	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	835387	07-DEC-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144025	Professional Services	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	835387	07-DEC-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,193.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	835387	07-DEC-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	320082	Other Sundry Income	4,088.70	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	NEPRO LIMITED	852204	17-DEC-2015	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	40,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	852204	17-DEC-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	852204	17-DEC-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,942.13	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	852204	17-DEC-2015	Planning Services	Development Control	240005	144025	Professional Services	10,560.63	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	837715	24-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	980.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	837716	24-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,428.15	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	851625	17-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	7,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	825637	24-DEC-2015	Environmental and Regulatory Services	NEAT Team West	217300	110003	Repair and Maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	826688	21-DEC-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	826688	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	853635	18-DEC-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	1,071.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	838754	10-DEC-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	12,508.35	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	824554	21-DEC-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	-1,955.15	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	824544	21-DEC-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	-600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	824547	21-DEC-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	-1,710.90	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	824543	21-DEC-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	824550	21-DEC-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	1,955.15	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	824546	21-DEC-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	1,710.90	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	823179	21-DEC-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	14,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	825491	01-DEC-2015	Public Health	Men's Health	035081	144034	Commissioned Services	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	825496	01-DEC-2015	Public Health	Men's Health	035081	144034	Commissioned Services	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	860215	21-DEC-2015	Central Services	Transactions Management	125010	143000	Printing & Stationery	19,522.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	870758	31-DEC-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DIOCESAN EDUCATION BOARD	843297	17-DEC-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	113000	Rents and Leases	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	863238	24-DEC-2015	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	915.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	817078	17-DEC-2015	Public Health	Public Health Service	035000	101100	Staff Training & Development	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	825504	17-DEC-2015	Public Health	Public Health Service	035000	101100	Staff Training & Development	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	811387	14-DEC-2015	Solar Panels	Solar Panels	128150	140017	Consumable Materials	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	811388	02-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	483.40	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	822920	10-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	315.52	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	842090	21-DEC-2015	Solar Panels	Solar Panels	128150	140017	Consumable Materials	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	843873	24-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	449.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	843883	24-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	716.40	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	843871	24-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	655.50	Liability
Northumberland County Council	statistics.data.gov.uk	NEWLANDMEDIA LTD	860209	22-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,645.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLANDMEDIA LTD	860207	22-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	8,943.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	865605	23-DEC-2015	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	23,507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	865605	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,546.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	865606	23-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,817.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	865606	23-DEC-2015	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	11,754.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	865606	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,756.84	Expense
Northumberland County Council	statistics.data.gov.uk	NEWSCO INSIDER LIMITED	850939	16-DEC-2015	Central Services	Corporate Policy	100001	148002	Corporate Subscriptions	2,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON DON NURSERY	832622	04-DEC-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167016	Trees and shrubs	642.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	827804	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	827806	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	832368	04-DEC-2015	Adult Social Care	LD West - LWIH1	306154	181000	Client Transport	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	827802	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,501.92	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	838037	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	2,320.86	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	838131	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	837998	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,143.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	824644	01-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,906.88	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	824645	01-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,936.88	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	824647	01-DEC-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	824648	01-DEC-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	824649	01-DEC-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	824650	01-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,051.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	824650	01-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,034.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	824651	01-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	824652	01-DEC-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	824653	01-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	824654	01-DEC-2015	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	5,914.48	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	824655	01-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,594.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	824656	01-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	600.00	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	NEW PROSPECTS ASSOCIATION LTD	869162	30-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,906.88	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	869163	30-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,936.88	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	869165	30-DEC-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	869166	30-DEC-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	869167	30-DEC-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	869168	30-DEC-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	869168	30-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,004.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	869169	30-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	869170	30-DEC-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	869171	30-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	869172	30-DEC-2015	Adult Social Care	LD West - LWH1	306154	167008	Homecare	5,914.48	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	869173	30-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,594.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	869174	30-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	844772	14-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,492.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	865181	24-DEC-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	320055	Bus Fares	2,800.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NHS BUSINESS SERVICES AUTHORITY	816957	15-DEC-2015	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	52,447.13	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	825506	17-DEC-2015	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	9,113.03	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	825506	17-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	19,882.96	Expense
Northumberland County Council	statistics.data.gov.uk	NHS PENSIONS AGENCY	855773	18-DEC-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	88,376.07	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	835893	08-DEC-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	816.16	Revenue
Northumberland County Council	statistics.data.gov.uk	NIGEL MILLS HERITAGE	835360	08-DEC-2015	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	6,459.67	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	831712	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,449.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	831718	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	831719	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,549.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	831722	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,129.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	831727	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	831735	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,276.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	831740	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	866039	23-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	866040	23-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	866041	23-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	866042	23-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	866043	23-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	866044	23-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	832424	04-DEC-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	1,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	814652	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	832137	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	654.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	824116	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	365.52	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	830067	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	323.06	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	835992	08-DEC-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	831279	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	845535	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.20	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	831280	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	831281	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	864625	22-DEC-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	13.47	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	864625	22-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	599.40	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	864625	22-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	80.13	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	845504	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	845500	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	484.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	829065	24-DEC-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	268.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	831282	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	831283	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	831255	24-DEC-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,323.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	829060	24-DEC-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	693.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	845499	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	936.60	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	869371	30-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	869372	30-DEC-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	865299	31-DEC-2015	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	9,005.39	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	867768	29-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	601.92	Expense
Northumberland County Council	statistics.data.gov.uk	NJK LANDSCAPING & MAINTENANCE	835585	08-DEC-2015	Central Services	County Hall Running Costs (6250)	295060	110003	Repair and Maintenance	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	NK CABS	827036	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	832366	04-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	181000	Client Transport	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	837121	09-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	396.48	Revenue
Northumberland County Council	statistics.data.gov.uk	NORMAN FENWICK	865805	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	316.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN EDUCATION ASSOCIATES LIMITED	863055	22-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN EDUCATION ASSOCIATES LIMITED	863055	22-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	66.15	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELECTRICAL SERVICES (NE)	825777	01-DEC-2015	Adult Social Care	Chibburn Court	300154	111001	Electricity	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	842044	11-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	777.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	824778	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,794.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWER PLANT LTD	869585	31-DEC-2015	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	424.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	852881	24-DEC-2015	Housing Services	Adaptations	245060	140000	Equipment	-733.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	852887	24-DEC-2015	Housing Services	Adaptations	245060	140000	Equipment	-524.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	811392	03-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	804962	03-DEC-2015	Housing Services	Adaptations	245060	140000	Equipment	777.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	811396	03-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	811397	03-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	805119	03-DEC-2015	Housing Services	Adaptations	245060	140000	Equipment	777.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	805121	03-DEC-2015	Housing Services	Adaptations	245060	140000	Equipment	777.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	811399	02-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	330.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	811401	03-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	805122	03-DEC-2015	Housing Services	Adaptations	245060	140000	Equipment	777.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	823171	07-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	724.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	823175	10-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	699.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	828262	24-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	270.05	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	828267	24-DEC-2015	Capital Rewires	Capital Rewires	550160	140004	Equipment Maintenance	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	843820	24-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	544.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	843824	24-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	843830	24-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	295.00	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	852506	31-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	316.00	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	835422	07-DEC-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	144002	Educational Learning Resources (Not ICT equipment)	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	873245	17-DEC-2015	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	1,250,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	859051	31-DEC-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500030	Custody Fees	8,395.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	835400	07-DEC-2015	Central Services	Business Rates	126031	145003	Computer software	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	834499	07-DEC-2015	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	3,266.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	822972	10-DEC-2015	Central Services	Business Rates	126031	144025	Professional Services	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	831609	24-DEC-2015	Central Services	Revenues Management	126030	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	831609	24-DEC-2015	Housing Services	Benefits Management	126050	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	833869	04-DEC-2015	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	344.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	833870	04-DEC-2015	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	997.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	831302	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	831303	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	278.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	831304	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	831305	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	831306	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	831307	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	831308	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	831309	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	831310	24-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	853555	18-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	853555	18-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	491.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	865575	23-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,766.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	865575	23-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	865575	23-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	865575	23-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	865575	23-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,963.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	865575	23-DEC-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	865576	23-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	865576	23-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,966.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	865576	23-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,662.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	865576	23-DEC-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	865577	23-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	865577	23-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,734.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	865577	23-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	865578	23-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	865578	23-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	865578	23-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,331.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	865578	23-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	865579	23-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,966.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	865579	23-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	865579	23-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHTRIDGE HEALTHCARE	827681	15-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,142.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND	851706	17-DEC-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds)	024022	166000	Other Contributions	65,890.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		ACADEMY				Grant					
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	851723	17-DEC-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	143,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	864404	22-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	1,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	845598	15-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	838166	09-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	60,938.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	838166	09-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	16,062.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	851506	17-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	19,707.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	851506	17-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,292.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	826696	01-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	846281	16-DEC-2015	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	863330	22-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,162.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	832075	03-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	15,331.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	863338	22-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	860423	22-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	317.55	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CREDIT UNION LTD	842841	11-DEC-2015	CMBC MorCred	CMBC MorCred	991160	500201	Non County Funds	327.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	831716	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	835615	24-DEC-2015	Adult Social Care	Cawledge	306621	113000	Rents and Leases	7,700.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	833874	31-DEC-2015	Adult Social Care	Alnwick	306600	113000	Rents and Leases	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND NATIONAL PARK AUTHORITY	866353	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,884.18	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND NATIONAL PARK AUTHORITY	866071	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	137,866.24	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND NATIONAL PARK AUTHORITY	866063	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	550,318.33	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND NATIONAL PARK AUTHORITY	845387	15-DEC-2015	Children's and Education Services	LIST - West Team	014121	113001	Casual hire of facilities	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND NATIONAL PARK AUTHORITY	853592	24-DEC-2015	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	867285	24-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	27,736.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	867285	24-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,043.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	826260	01-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	270.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	826261	01-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	55,473.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	826261	01-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,086.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	837755	09-DEC-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	34,164.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	837755	09-DEC-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	15,320.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	837755	09-DEC-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	24,033.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	864868	23-DEC-2015	Children's and Education Services	Family Recovery Programme	016038	144034	Commissioned Services	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	837290	10-DEC-2015	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	176,749.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	837761	09-DEC-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	34,164.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	837761	09-DEC-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	15,320.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	837761	09-DEC-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	24,033.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	837765	09-DEC-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,381.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	837759	09-DEC-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,381.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	866370	24-DEC-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	866378	24-DEC-2015	Adult Social Care	Section 256 Transfer	303002	167012	Block Contracts	37,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	834717	07-DEC-2015	Cultural and Related Services	Bedlington Station County Library	252230	115000	Water charges	357.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	834720	07-DEC-2015	Children's and Education Services	Beaconstone Children's Admin Office	026000	115000	Water charges	798.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	834723	07-DEC-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	115000	Water charges	1,263.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	867943	29-DEC-2015	Adult Social Care	Dene Park Office Accommodation	300280	115000	Water charges	1,570.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	834724	07-DEC-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	382.58	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	834725	07-DEC-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	115000	Water charges	1,021.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	834726	07-DEC-2015	Central Services	Surplus Properties	128004	115000	Water charges	592.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	834727	07-DEC-2015	Children's and Education Services	Administration - Cramlington DO	016506	115000	Water charges	389.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	867947	29-DEC-2015	Children's and Education Services	Netherton Admin	017004	115000	Water charges	5,010.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	867848	29-DEC-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	265.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	831571	03-DEC-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	646.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	834734	07-DEC-2015	Cultural and Related Services	Allotments South East	218550	115000	Water charges	605.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	834735	07-DEC-2015	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	269.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	834736	07-DEC-2015	Central Services	Civic Centre Blyth - Running Costs	294941	115000	Water charges	853.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	867861	29-DEC-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	309.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	867852	29-DEC-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	294.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	867847	29-DEC-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,051.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	834743	07-DEC-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	462.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	867962	29-DEC-2015	Central Services	Surplus Properties	128004	115000	Water charges	395.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	867963	29-DEC-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	1,807.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	834748	07-DEC-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	356.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	834749	07-DEC-2015	Children's and Education Services	LIST - South East Team	014123	115000	Water charges	1,019.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	867844	29-DEC-2015	Housing Services	Housing Special	501075	115000	Water charges	1,222.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	867858	29-DEC-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	115000	Water charges	943.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	867986	29-DEC-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	115000	Water charges	392.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	867993	29-DEC-2015	Central Services	Surplus Properties	128004	115000	Water charges	-367.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	867994	29-DEC-2015	Central Services	Surplus Properties	128004	115000	Water charges	-359.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	867995	29-DEC-2015	Central Services	Surplus Properties	128004	115000	Water charges	-340.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	867996	29-DEC-2015	Central Services	Surplus Properties	128004	115000	Water charges	-342.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	834754	07-DEC-2015	Central Services	Small Holdings	128002	115000	Water charges	491.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	834755	07-DEC-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	622.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	867845	29-DEC-2015	Housing Services	Housing Special	501075	115000	Water charges	395.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	867857	29-DEC-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	361.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	867998	29-DEC-2015	Central Services	Surplus Properties	128004	115000	Water charges	457.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	867999	29-DEC-2015	Cultural and Related Services	Wylam County Library	252310	115000	Water charges	368.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	834756	07-DEC-2015	Cultural and Related Services	Ponteland County Library	252130	115000	Water charges	634.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	834759	07-DEC-2015	Adult Social Care	Bedlington Day Centre	300100	115000	Water charges	979.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	834763	07-DEC-2015	Children's and Education Services	Administration - Ashington DO	016501	115000	Water charges	369.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	868001	29-DEC-2015	Cultural and Related Services	Morpeth County Library	252120	115000	Water charges	1,041.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	834764	07-DEC-2015	Central Services	County Hall Running Costs (6250)	295060	115000	Water charges	4,377.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	868004	29-DEC-2015	Central Services	County Hall Running Costs (6250)	295060	115000	Water charges	3,859.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	834768	07-DEC-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	385.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	834770	07-DEC-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	532.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	868005	29-DEC-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	115000	Water charges	4,876.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	834772	07-DEC-2015	Cultural and Related Services	Plessey Woods	203220	115000	Water charges	341.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	834785	07-DEC-2015	Central Services	Surplus Properties	128004	115000	Water charges	-530.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	835894	08-DEC-2015	Central Services	Surplus Properties	128004	115000	Water charges	575.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	851794	17-DEC-2015	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	115000	Water charges	307.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	851807	17-DEC-2015	Cultural and Related Services	Morpeth Common - Running Costs	294913	115000	Water charges	749.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	834709	07-DEC-2015	Central Services	Town Hall, Ashington - Running Costs	294958	115000	Water charges	1,581.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	834710	07-DEC-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	115000	Water charges	512.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	851791	17-DEC-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	115000	Water charges	2,202.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	834712	07-DEC-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	115000	Water charges	796.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	834713	07-DEC-2015	Adult Social Care	Foundry House Admin	306618	115000	Water charges	2,150.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	867854	29-DEC-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	115000	Water charges	1,911.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	868025	29-DEC-2015	Housing Services	Temporary Accommodation	246130	115000	Water charges	832.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	846294	16-DEC-2015	Central Services	Surplus Properties	128004	320081	Fees and Charges - General	440.85	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	837209	09-DEC-2015	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	281.50	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	837212	09-DEC-2015	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	397.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	842026	10-DEC-2015	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	1,445.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	851345	16-DEC-2015	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	337.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	851321	16-DEC-2015	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	397.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	853539	18-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	831632	03-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,688.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	838501	10-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,163.78	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	827981	02-DEC-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	11,448.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	827982	02-DEC-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	12,741.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	827983	02-DEC-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	13,285.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	827984	02-DEC-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	10,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	827986	02-DEC-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	10,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	827987	02-DEC-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	9,836.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	828975	03-DEC-2015	Central Services	Coroners	117001	144012	Post Mortems	541.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	824119	01-DEC-2015	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	415,121.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	824119	01-DEC-2015	Public Health	CBU	035011	144034	Commissioned Services	114,383.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	824119	01-DEC-2015	Public Health	CBU	035011	144034	Commissioned Services	33,165.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	824119	01-DEC-2015	Public Health	CBU	035011	144034	Commissioned Services	135,000.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	824119	01-DEC-2015	Public Health	CBU	035011	144034	Commissioned Services	98,618.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	824119	01-DEC-2015	Public Health	CBU	035011	144034	Commissioned Services	891.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	824119	01-DEC-2015	Public Health	Dietetics	035021	144034	Commissioned Services	884.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	824119	01-DEC-2015	Public Health	Dietetics	035021	144034	Commissioned Services	9,666.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	824119	01-DEC-2015	Public Health	Dietetics	035021	144034	Commissioned Services	6,833.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	824119	01-DEC-2015	Public Health	Community Dentistry	035031	144034	Commissioned Services	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	824119	01-DEC-2015	Public Health	Maternity Services	035041	144034	Commissioned Services	5,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	828535	03-DEC-2015	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	828528	03-DEC-2015	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	828542	03-DEC-2015	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	828549	03-DEC-2015	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	828974	03-DEC-2015	Central Services	Coroners	117001	144012	Post Mortems	774.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	828973	03-DEC-2015	Central Services	Coroners	117001	144012	Post Mortems	871.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	828559	03-DEC-2015	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	806742	01-DEC-2015	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	805309	09-DEC-2015	Public Health	CBU	035011	144034	Commissioned Services	10,617.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	834379	14-DEC-2015	Central Services	Coroners	117001	144012	Post Mortems	812.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	834380	14-DEC-2015	Central Services	Coroners	117001	144012	Post Mortems	7,582.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	824296	14-DEC-2015	Central Services	Coroners	117001	144012	Post Mortems	2,978.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	827988	21-DEC-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	9,981.00	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	826680	21-DEC-2015	Public Health	Lab Testing	035051	144034	Commissioned Services	5,565.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	834295	04-DEC-2015	Central Services	Recovery	126033	100000	Salaries	11.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	834297	04-DEC-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	100000	Salaries	-352.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	834298	04-DEC-2015	Children's and Education Services	Family Support Service	017014	100000	Salaries	787.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	834308	04-DEC-2015	Central Services	Insurance	129053	100000	Salaries	72.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	834311	04-DEC-2015	Central Services	Service Manager Facilities	128038	100000	Salaries	-4.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	834294	04-DEC-2015	Central Services	Councillors Allowances & Expenses	115001	146006	Members Expenses and Allowances	-203.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	834318	04-DEC-2015	Fire and Rescue Services	Fire Services Support	030200	100000	Salaries	47.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	841802	10-DEC-2015	Children's and Education Services	Kyloe House	017010	100000	Salaries	-18.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	860343	24-DEC-2015	Children's and Education Services	Thorndale	017019	100000	Salaries	1,358.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	860328	24-DEC-2015	Children's and Education Services	Kyloe House	017010	100000	Salaries	1,394.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	827934	24-DEC-2015	Children's and Education Services	SORTED	011060	144034	Commissioned Services	8,599.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	826135	24-DEC-2015	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	3,481.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	837675	09-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	3,989.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	851533	24-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	9,642.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	843369	24-DEC-2015	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	20,723.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	851522	24-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	11,376.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	835898	24-DEC-2015	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	15,641.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	860369	21-DEC-2015	Highways and Transport Services	Highways Delivery Management	200360	100000	Salaries	-54.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	860352	21-DEC-2015	Adult Social Care	Northumberland Telecare	303310	100000	Salaries	91.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	859069	24-DEC-2015	Adult Social Care	Training Adult Services	300500	100601	Staff charges from Other Bodies	1,470.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	843284	24-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,420.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	841778	10-DEC-2015	Central Services	Facilities Management - Catering	128031	100000	Salaries	63.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	841766	10-DEC-2015	Central Services	Procurement	125040	100000	Salaries	14.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	866002	30-DEC-2015	Central Services	Coroners	117001	144012	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	841864	30-DEC-2015	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	415,121.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	841864	30-DEC-2015	Public Health	CBU	035011	144034	Commissioned Services	114,383.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	841864	30-DEC-2015	Public Health	CBU	035011	144034	Commissioned Services	33,165.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	841864	30-DEC-2015	Public Health	CBU	035011	144034	Commissioned Services	135,000.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	841864	30-DEC-2015	Public Health	CBU	035011	144034	Commissioned Services	98,618.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	841864	30-DEC-2015	Public Health	CBU	035011	144034	Commissioned Services	891.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	841864	30-DEC-2015	Public Health	Dietetics	035021	144034	Commissioned Services	884.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	841864	30-DEC-2015	Public Health	Dietetics	035021	144034	Commissioned Services	9,666.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	841864	30-DEC-2015	Public Health	Dietetics	035021	144034	Commissioned Services	6,833.34	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	841864	30-DEC-2015	Public Health	Community Dentistry	035031	144034	Commissioned Services	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	841864	30-DEC-2015	Public Health	Maternity Services	035041	144034	Commissioned Services	5,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	865994	30-DEC-2015	Central Services	Coroners	117001	144012	Post Mortems	774.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	865613	30-DEC-2015	Central Services	Coroners	117001	144012	Post Mortems	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	865610	30-DEC-2015	Central Services	Coroners	117001	144012	Post Mortems	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	841774	10-DEC-2015	Central Services	Procurement	125040	100000	Salaries	59.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	841761	10-DEC-2015	Central Services	Procurement	125040	100000	Salaries	14.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	842781	24-DEC-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	860388	21-DEC-2015	Highways and Transport Services	Construction	200300	100000	Salaries	-677.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	834292	04-DEC-2015	Cultural and Related Services	Culture, Heritage and Libraries	250020	100000	Salaries	-151.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	834289	04-DEC-2015	Fire and Rescue Services	West Hartford Fire Station	029164	100000	Salaries	35.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	841826	10-DEC-2015	Children's and Education Services	Safeguarding Unit	025000	100000	Salaries	65.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	826947	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	845657	15-DEC-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	838677	24-DEC-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	833991	24-DEC-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	833991	24-DEC-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	833986	24-DEC-2015	Children's and Education Services	FACT Teams Disability	015006	133000	Public Transport Fares	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	833986	24-DEC-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	833978	24-DEC-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,115.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	833978	24-DEC-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	831738	17-DEC-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	299.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	826590	21-DEC-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	693.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	832646	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,684.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	832648	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,883.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	832650	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	443.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	832654	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,829.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	837005	08-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	430.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	837006	08-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,801.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	837007	08-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	837009	09-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	837010	08-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	837011	08-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,743.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	837012	08-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,074.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	837013	08-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	837097	09-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	319.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	794808	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	545.40	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	794794	02-DEC-2015	Central Services	Office Services	115002	144051	Advertising / Publicity	261.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	795027	02-DEC-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	392.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	794788	02-DEC-2015	Central Services	Office Services	115002	144051	Advertising / Publicity	394.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	795030	02-DEC-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	333.87	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	804185	09-DEC-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	1,417.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	804207	09-DEC-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	263.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	803870	09-DEC-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	364.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	804169	09-DEC-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	804159	09-DEC-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	654.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	804192	09-DEC-2015	Children's and Education Services	School Organisation & Planning	022110	144051	Advertising / Publicity	2,551.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	803872	09-DEC-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	534.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	804194	09-DEC-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	1,418.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	804186	09-DEC-2015	Children's and Education Services	School Organisation & Planning	022110	144051	Advertising / Publicity	3,924.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	804152	09-DEC-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	785.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	804206	09-DEC-2015	Central Services	Office Services	115002	144051	Advertising / Publicity	263.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	803875	09-DEC-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	527.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	814779	16-DEC-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	392.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	815212	16-DEC-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	719.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	814780	16-DEC-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	263.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	815272	16-DEC-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	815288	16-DEC-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	458.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	815207	16-DEC-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	815259	16-DEC-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	364.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	819109	31-DEC-2015	Central Services	Communications	107001	144030	Hired Services	2,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	815220	16-DEC-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	610.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	815263	16-DEC-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	263.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	815209	16-DEC-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	263.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	825416	23-DEC-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	364.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	825394	23-DEC-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	458.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	825424	23-DEC-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	825386	23-DEC-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	263.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	825384	23-DEC-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	825404	23-DEC-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	305.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	825411	23-DEC-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	305.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	825388	23-DEC-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	825418	23-DEC-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	281.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	825399	23-DEC-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	333.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	825422	23-DEC-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	316.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	834791	30-DEC-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	834792	30-DEC-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	283.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	834917	30-DEC-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	526.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	834896	30-DEC-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	303.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	834912	30-DEC-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	834894	30-DEC-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	364.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	838681	30-DEC-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	316.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	838682	30-DEC-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	316.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	834789	30-DEC-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	333.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRAFFIC DATA COLLECTION LTD	805826	10-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	868277	29-DEC-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	151000	Other Supplies and Services Expenditure	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	845408	15-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	253.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	815622	14-DEC-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	22,822.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	867096	24-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	34,055.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	850946	16-DEC-2015	Central Services	Universal Support Delivered Locally	100005	145003	Computer software	1,083.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	865609	23-DEC-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	12,983.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	855528	18-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,246.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	867293	24-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	867293	24-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,082.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	867293	24-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	867293	24-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,831.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	867293	24-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,562.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	867293	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,853.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	867293	24-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	835034	07-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	397.29	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	824864	01-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	824864	01-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	831534	03-DEC-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	111001	Electricity	452.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	831535	03-DEC-2015	Housing Services	Housing Special	501075	111001	Electricity	638.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868060	29-DEC-2015	Housing Services	Housing Special	501075	111001	Electricity	639.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	831538	03-DEC-2015	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,237.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868063	29-DEC-2015	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,184.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	831542	03-DEC-2015	Housing Services	Housing Special	501075	111001	Electricity	703.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868070	29-DEC-2015	Housing Services	Housing Special	501075	111001	Electricity	705.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	831549	03-DEC-2015	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	250.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868072	29-DEC-2015	Housing Services	Housing Special	501075	111001	Electricity	266.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868075	29-DEC-2015	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	289.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	831545	03-DEC-2015	Housing Services	Housing Special	501075	111001	Electricity	498.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868079	29-DEC-2015	Housing Services	Housing Special	501075	111001	Electricity	485.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	867862	29-DEC-2015	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,683.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	831550	03-DEC-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	3,803.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868085	29-DEC-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	3,941.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	831565	03-DEC-2015	Cultural and Related Services	Blyth Coast	203260	111001	Electricity	723.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	867860	29-DEC-2015	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	396.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	867842	29-DEC-2015	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	2,150.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	831531	03-DEC-2015	Housing Services	GRT Operational	246140	111001	Electricity	2,687.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	831554	03-DEC-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	1,699.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868043	29-DEC-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	1,886.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	831530	03-DEC-2015	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	478.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868044	29-DEC-2015	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	462.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	831556	03-DEC-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,429.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868046	29-DEC-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,453.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	831559	03-DEC-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	111001	Electricity	382.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	826837	02-DEC-2015	Central Services	Surplus Properties	128004	111001	Electricity	878.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	826780	02-DEC-2015	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	16,912.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	867910	29-DEC-2015	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	16,996.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	826785	02-DEC-2015	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,795.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	867912	29-DEC-2015	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,826.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	826786	02-DEC-2015	Children's and Education Services	Netherton Admin	017004	111001	Electricity	5,063.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	867913	29-DEC-2015	Children's and Education Services	Netherton Admin	017004	111001	Electricity	4,894.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835152	08-DEC-2015	Children's and Education Services	Youth Justice	011055	111001	Electricity	546.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868118	30-DEC-2015	Children's and Education Services	Youth Justice	011055	111001	Electricity	615.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835153	08-DEC-2015	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	354.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835156	08-DEC-2015	Cultural and Related Services	Tyne Riverside	203240	111001	Electricity	534.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835160	08-DEC-2015	Cultural and Related Services	Berwick County Library	252260	111001	Electricity	1,506.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835166	08-DEC-2015	Central Services	Ford Castle (Delegated) (6230)	295030	111001	Electricity	4,977.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835168	08-DEC-2015	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,338.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868127	30-DEC-2015	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,351.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868104	30-DEC-2015	Central Services	Surplus Properties	128004	111001	Electricity	794.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868106	30-DEC-2015	Central Services	Surplus Properties	128004	111001	Electricity	952.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868108	30-DEC-2015	Central Services	Surplus Properties	128004	111001	Electricity	661.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	842862	11-DEC-2015	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	843.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868128	30-DEC-2015	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	862.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835170	08-DEC-2015	Central Services	Surplus Properties	128004	111001	Electricity	344.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868130	30-DEC-2015	Central Services	Surplus Properties	128004	111001	Electricity	416.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835171	08-DEC-2015	Adult Social Care	Bedlington Day Centre	300100	111001	Electricity	515.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868131	30-DEC-2015	Adult Social Care	Bedlington Day Centre	300100	111001	Electricity	516.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835174	08-DEC-2015	Adult Social Care	Lyndon Office Accommodation	300281	111001	Electricity	327.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868166	30-DEC-2015	Adult Social Care	Lyndon Office Accommodation	300281	111001	Electricity	359.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868174	30-DEC-2015	Fire and Rescue Services	Haltwhistle Fire Station	029155	111001	Electricity	839.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868175	30-DEC-2015	Fire and Rescue Services	Belford Fire Station	029186	111001	Electricity	441.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835185	08-DEC-2015	Children's and Education Services	LIST - South East Team	014123	111001	Electricity	517.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835187	08-DEC-2015	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	533.57	Expense

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Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835188	08-DEC-2015	Children's and Education Services	Administration - Blyth DO	016504	111001	Electricity	834.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868180	30-DEC-2015	Adult Social Care	Blyth	306604	111001	Electricity	403.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835190	08-DEC-2015	Highways and Transport Services	Powburn	200840	111001	Electricity	521.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868181	30-DEC-2015	Children's and Education Services	Employer and Learner Responsive - Default	012030	111001	Electricity	1,566.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868184	30-DEC-2015	Children's and Education Services	Prudhoe Locality	012043	111001	Electricity	584.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835194	08-DEC-2015	Highways and Transport Services	Bearl	200870	111001	Electricity	1,496.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835196	08-DEC-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	431.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868188	30-DEC-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	453.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868190	30-DEC-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111001	Electricity	529.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	837449	11-DEC-2015	Highways and Transport Services	Maintenance - West	200240	111001	Electricity	415.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868198	30-DEC-2015	Children's and Education Services	Administration - Ashington DO	016501	111001	Electricity	991.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868201	30-DEC-2015	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	111001	Electricity	629.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868202	30-DEC-2015	Fire and Rescue Services	Belford Fire Station	029186	111001	Electricity	336.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835041	08-DEC-2015	Fire and Rescue Services	Prudhoe Fire Station	029151	111001	Electricity	1,514.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835044	08-DEC-2015	Fire and Rescue Services	Seahouses Fire Station	029187	111001	Electricity	280.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835045	08-DEC-2015	Fire and Rescue Services	Wooler Fire Station	029185	111001	Electricity	984.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868217	30-DEC-2015	Central Services	Belsay First School - Catering	262044	111001	Electricity	514.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868243	30-DEC-2015	Central Services	Lowick FS - Catering	263922	111001	Electricity	303.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835064	08-DEC-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	111001	Electricity	640.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868245	30-DEC-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	111001	Electricity	618.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835065	08-DEC-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	111001	Electricity	975.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	842859	11-DEC-2015	Housing Services	GRT Operational	246140	111001	Electricity	2,856.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835100	08-DEC-2015	Central Services	Ford Castle (Delegated) (6230)	295030	111001	Electricity	-344.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835147	08-DEC-2015	Central Services	Ford Castle (Delegated) (6230)	295030	111001	Electricity	292.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868248	30-DEC-2015	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	111001	Electricity	607.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835075	08-DEC-2015	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	317.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835076	08-DEC-2015	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	294.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868254	30-DEC-2015	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	341.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	826827	02-DEC-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	1,430.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	867907	29-DEC-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	1,680.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835086	08-DEC-2015	Central Services	Morpeth Clock Tower - Running Costs	294929	111001	Electricity	280.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835102	08-DEC-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	-464.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835103	08-DEC-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	-480.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835127	08-DEC-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	-464.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835128	08-DEC-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	-480.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835129	08-DEC-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	-480.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835130	08-DEC-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	-465.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868105	30-DEC-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	1,191.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868107	30-DEC-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	1,229.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868109	30-DEC-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	1,189.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	851834	21-DEC-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	-475.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	851835	21-DEC-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	-475.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	851836	21-DEC-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	-460.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	851837	21-DEC-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	-475.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	851838	21-DEC-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	-460.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	851839	21-DEC-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	-475.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	851840	21-DEC-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	-475.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	851841	21-DEC-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	-429.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	851842	21-DEC-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	-475.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835089	08-DEC-2015	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	463.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868263	30-DEC-2015	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	488.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868264	30-DEC-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	904.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835091	08-DEC-2015	Environmental and Regulatory Services	Environmental Enforcement	222500	111001	Electricity	316.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835094	08-DEC-2015	Highways and Transport Services	Parking Operational	207400	111001	Electricity	300.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835105	08-DEC-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	288.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835107	08-DEC-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	620.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868270	30-DEC-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	843.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868152	30-DEC-2015	Central Services	Housing Dept - Old Post Office Alnwick - Running Costs	294922	111001	Electricity	-426.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868153	30-DEC-2015	Central Services	Housing Dept - Old Post Office Alnwick - Running Costs	294922	111001	Electricity	-431.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	851818	21-DEC-2015	Adult Social Care	Short Term Support Service - North - Berwick	300010	111001	Electricity	-385.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	851819	21-DEC-2015	Adult Social Care	Short Term Support Service - North - Berwick	300010	111001	Electricity	-375.41	Expense

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Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	851821	21-DEC-2015	Adult Social Care	Short Term Support Service - North - Berwick	300010	111001	Electricity	-392.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	851822	21-DEC-2015	Adult Social Care	Short Term Support Service - North - Berwick	300010	111001	Electricity	-390.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	851823	21-DEC-2015	Adult Social Care	Short Term Support Service - North - Berwick	300010	111001	Electricity	-2,417.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	851815	21-DEC-2015	Adult Social Care	Short Term Support Service - North - Berwick	300010	111001	Electricity	341.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	851814	21-DEC-2015	Adult Social Care	Short Term Support Service - North - Berwick	300010	111001	Electricity	334.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	851813	21-DEC-2015	Adult Social Care	Short Term Support Service - North - Berwick	300010	111001	Electricity	340.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	851812	21-DEC-2015	Adult Social Care	Short Term Support Service - North - Berwick	300010	111001	Electricity	343.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	851811	21-DEC-2015	Adult Social Care	Short Term Support Service - North - Berwick	300010	111001	Electricity	343.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	851820	21-DEC-2015	Adult Social Care	Short Term Support Service - North - Berwick	300010	111001	Electricity	-383.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835112	08-DEC-2015	Housing Services	Housing Special	501075	111001	Electricity	446.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868273	30-DEC-2015	Housing Services	Housing Special	501075	111001	Electricity	439.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835113	08-DEC-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	534.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868275	30-DEC-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	562.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835150	08-DEC-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	452.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835136	08-DEC-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	-641.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835137	08-DEC-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	-649.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	851844	21-DEC-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	-1,115.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	851843	21-DEC-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	1,111.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868091	30-DEC-2015	Cultural and Related Services	Fenkle Street, Alnwick	294902	111001	Electricity	253.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835117	08-DEC-2015	Children's and Education Services	Placement Services Admin	017005	111001	Electricity	459.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835116	08-DEC-2015	Highways and Transport Services	Parking Operational	207400	111001	Electricity	546.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868097	30-DEC-2015	Children's and Education Services	Placement Services Admin	017005	111001	Electricity	508.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868098	30-DEC-2015	Environmental and Regulatory Services	NEAT Team West	217300	111001	Electricity	306.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835124	08-DEC-2015	Highways and Transport Services	Transport Policy	202106	111001	Electricity	638.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868101	30-DEC-2015	Highways and Transport Services	Transport Policy	202106	111001	Electricity	384.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868102	30-DEC-2015	Central Services	Cemetery Services South East	219200	111001	Electricity	716.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835118	08-DEC-2015	Highways and Transport Services	Transport Policy	202106	111001	Electricity	976.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835120	08-DEC-2015	Highways and Transport Services	Transport Policy	202106	111001	Electricity	521.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835121	08-DEC-2015	Highways and Transport Services	Transport Policy	202106	111001	Electricity	927.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835122	08-DEC-2015	Highways and Transport Services	Transport Policy	202106	111001	Electricity	304.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835123	08-DEC-2015	Highways and Transport Services	Transport Policy	202106	111001	Electricity	638.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	827551	02-DEC-2015	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	403.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868033	29-DEC-2015	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	449.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	827552	02-DEC-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	886.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868034	29-DEC-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	1,015.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	827542	02-DEC-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	587.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868035	29-DEC-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	556.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	868037	29-DEC-2015	Central Services	Hadrian House Hexham - Running Costs	294938	111001	Electricity	1,195.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	827543	02-DEC-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	659.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	827548	02-DEC-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	357.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	831276	03-DEC-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	176,842.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835933	08-DEC-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	11,404.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	835935	08-DEC-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	11,630.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	836007	31-DEC-2015	Haltwhistle	Haltwhistle	128156	111001	Electricity	1,445.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	860224	21-DEC-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	11,255.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	860225	21-DEC-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	137,482.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	843190	11-DEC-2015	Children's and Education Services	Phoenix House - Bedlington	017018	111001	Electricity	1,588.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	843835	29-DEC-2015	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	843835	29-DEC-2015	Housing Maintenance	Housing Maintenance	550130	151000	Other Supplies and Services Expenditure	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	843835	29-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	478.61	Asset
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	818237	14-DEC-2015	Adult Social Care	Blyth	306604	111001	Electricity	846.31	Expense
Northumberland County Council	statistics.data.gov.uk	NYMAS	824865	21-DEC-2015	Housing Services	Adaptations	245060	140013	Materials for Resale	512.20	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	850802	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	135.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	850802	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	135.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	850799	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	135.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	850799	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	135.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	844668	14-DEC-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	844668	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	N B CLARK	850807	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	850818	16-DEC-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	844865	14-DEC-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	4,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	859690	21-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	427.44	Expense
Northumberland County Council	statistics.data.gov.uk	OCCUPATIONAL AND ENVIROMENTAL ANALYTICAL DIAGNOSTIC SERVCES LIMITED	834375	04-DEC-2015	Central Services	Coroners	117001	144022	Medical Fees	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	834498	24-DEC-2015	Central Services	Business Rates	126031	143000	Printing & Stationery	234.18	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	834498	24-DEC-2015	Central Services	Council Tax	126032	143000	Printing & Stationery	468.37	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	834498	24-DEC-2015	Central Services	Recovery	126033	143000	Printing & Stationery	468.37	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	834498	24-DEC-2015	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	1,170.92	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	794561	02-DEC-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	252.80	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	851048	16-DEC-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	252.80	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	814643	09-DEC-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	646.20	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	814632	09-DEC-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	379.80	Expense
Northumberland County Council	statistics.data.gov.uk	OFFICE DEPOT UK LTD	846309	16-DEC-2015	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	278.70	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	806627	14-DEC-2015	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	815126	17-DEC-2015	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	145007	Land Line Telephone Costs	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	807074	08-DEC-2015	Adult Social Care	Lyndon Office Accommodation	300281	145007	Land Line Telephone Costs	644.41	Expense
Northumberland County Council	statistics.data.gov.uk	ONE AWARDS	837528	24-DEC-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144005	Exam Fees	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	ONE AWARDS	837528	24-DEC-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144005	Exam Fees	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	804272	03-DEC-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	322.53	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	819326	10-DEC-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	393.03	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	805880	10-DEC-2015	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	250.57	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	832150	17-DEC-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	307.03	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	832166	24-DEC-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	343.28	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	844120	31-DEC-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	289.99	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	870436	31-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,891.84	Asset
Northumberland County Council	statistics.data.gov.uk	OPUS BUILDING SERVICES LTD	843059	11-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,183.50	Asset
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	855536	18-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,123.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORIAN SOLUTIONS LTD	834811	07-DEC-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,253.66	Expense
Northumberland County Council	statistics.data.gov.uk	OSTEOPATHIC SOLUTIONS LTD	785841	01-DEC-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	3,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	846092	31-DEC-2015	Central Services	Council Offices, Bedlington - Running Costs	294960	110000	Building Maintenance - Structural - Planned	-658.38	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	869562	31-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	286.78	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	869563	31-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	512.50	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	869579	31-DEC-2015	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	821.50	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	869559	31-DEC-2015	Central Services	Property SLA Recharges - Pax Christi Academy	128036	110000	Building Maintenance - Structural - Planned	574.74	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	869566	31-DEC-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	289.93	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	869572	31-DEC-2015	Central Services	Wellington House	128052	110000	Building Maintenance - Structural - Planned	524.98	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	869575	31-DEC-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110000	Building Maintenance - Structural - Planned	407.41	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	869577	31-DEC-2015	Cultural and Related Services	Morpeth County Library	252120	110000	Building Maintenance - Structural - Planned	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	867152	24-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	OVERTON (UK) LIMITED	802680	07-DEC-2015	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	850848	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,210.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	838554	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	838559	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	838555	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	838556	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	850808	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	841797	24-DEC-2015	Highways and Transport Services	Laboratory	202200	144025	Professional Services	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	844147	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	831259	04-DEC-2015	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	2,179.05	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	831259	04-DEC-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	831259	04-DEC-2015	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	6,625.70	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	831259	04-DEC-2015	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	3,416.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	859667	21-DEC-2015	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,790.30	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	859667	21-DEC-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	3,716.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	859667	21-DEC-2015	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	1,275.30	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	859667	21-DEC-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	167021	Waste Disposal	757.03	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	832086	24-DEC-2015	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	201.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	832086	24-DEC-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	3,789.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	835911	24-DEC-2015	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	2,234.70	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	836050	24-DEC-2015	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	2,410.60	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	865232	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	409.20	Asset
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	831250	24-DEC-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	3,578.60	Expense
Northumberland County Council	statistics.data.gov.uk	PAGEONE COMMUNICATIONS LTD	827522	08-DEC-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	573.91	Expense
Northumberland County Council	statistics.data.gov.uk	PARAGON GROUP LTD	806978	07-DEC-2015	Central Services	Income Management & Cashiers	125013	110005	Machine Maintenance Service	2,600.47	Expense
Northumberland County Council	statistics.data.gov.uk	PARKEON LIMITED	805831	09-DEC-2015	Highways and Transport Services	Parking Operational	207400	140004	Equipment Maintenance	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE CARE LTD T/A CEDAR HOUSE CARE HOME	860024	21-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,064.40	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE HOUSE SCHOOL	832629	04-DEC-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	4,178.28	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE HOUSE SCHOOL	838760	10-DEC-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	7,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE HOUSE SCHOOL	832627	04-DEC-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	98,147.39	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	828951	03-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	541.20	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	828948	03-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	303.60	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	832370	04-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,136.07	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	832370	04-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	181000	Client Transport	226.40	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	831431	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,450.72	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	831440	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	831446	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,009.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	831463	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,024.40	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	831493	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,145.36	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	831672	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,858.80	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	831688	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,348.85	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	831698	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	411.64	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	831695	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,749.47	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE	860013	21-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,239.80	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	843311	11-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	21,568.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	860128	22-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	14,768.24	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	860128	22-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	860128	22-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	811359	01-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	364.77	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	811356	01-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	715.65	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	823043	09-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	375.52	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	828180	14-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	283.37	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	828179	17-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	497.60	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	844233	21-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	302.60	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	844096	24-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	275.41	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	844091	24-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	357.42	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	844093	24-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	547.97	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	844093	24-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	86.05	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	852545	24-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	375.99	Liability
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	804266	02-DEC-2015	Central Services	St Benedict's RC Aided Middle School - Catering	264620	141000	Catering Provisions	259.44	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WAGER LTD	825317	17-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WAGER LTD	825317	17-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	46.80	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WAGER LTD	863022	22-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WAGER LTD	863022	22-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	18.54	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WILSON (SCHOOL IMPROVEMENTS)	825338	17-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WILSON (SCHOOL IMPROVEMENTS)	825338	17-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	101.25	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WILSON (SCHOOL IMPROVEMENTS)	855785	18-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	441.85	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	837459	09-DEC-2015	Adult Social Care	Safeguarding Adults Team	303252	151000	Other Supplies and Services Expenditure	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	825236	24-DEC-2015	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	826343	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	826344	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	826339	07-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	826341	03-DEC-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	PAUL CROSS (BARRISTER)	834666	10-DEC-2015	Central Services	Legal	120001	194000	Legal Advice - External	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	837947	24-DEC-2015	Solar Panels	Solar Panels	128150	140017	Consumable Materials	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	842356	11-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	842356	11-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	148.05	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	859084	21-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,730.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	825354	01-DEC-2015	Children's and Education Services	Employment Coach Team	010029	100504	Learner Allowances	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	825354	01-DEC-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	14.66	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	832626	04-DEC-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	835954	08-DEC-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,028.15	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	845503	15-DEC-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,050.05	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	863114	22-DEC-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,225.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	867898	29-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,131.84	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	854673	18-DEC-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,642.69	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	854674	18-DEC-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,404.74	Expense
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	825617	01-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,134.00	Asset
Northumberland County Council	statistics.data.gov.uk	PEGSWOOD ART INITIATIVE	852775	17-DEC-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	860094	22-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	860094	22-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	870512	31-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	473.69	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	867292	24-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	864435	22-DEC-2015	Adult Social Care	Older PDI North - PNLTB	306406	167009	Day Care	78.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	864435	22-DEC-2015	Adult Social Care	Older PDI North - PNLTB	306406	320084	Client Contributions	-4.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	864435	22-DEC-2015	Adult Social Care	Older PDI North - PNLTB	306406	320084	Client Contributions	-5.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	864435	22-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,222.20	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	864435	22-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-58.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	864435	22-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-72.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	869105	30-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	408.05	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	867224	24-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	867224	24-DEC-2015	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	4,776.05	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	867224	24-DEC-2015	Adult Social Care	Older PDI North - PNLTB	306406	167008	Homecare	1,917.46	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	867224	24-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,693.74	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	867224	24-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	867224	24-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,640.36	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	869109	30-DEC-2015	Adult Social Care	Older PDI North - PNLTB	306406	167007	Residential Care	538.07	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	867291	24-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,308.68	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	867291	24-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	865347	23-DEC-2015	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	865347	23-DEC-2015	Adult Social Care	Older PDI North - PNLTB	306406	167007	Residential Care	5,649.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	865347	23-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,532.96	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	865349	23-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,026.64	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	865348	23-DEC-2015	Adult Social Care	Older PDI North - PNLTB	306406	167007	Residential Care	3,766.48	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	865348	23-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	865348	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	865345	23-DEC-2015	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	3,787.48	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	865345	23-DEC-2015	Adult Social Care	Older PDI North - PNLTB	306406	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	865345	23-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,808.48	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	865345	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,712.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	865346	23-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	865346	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,808.48	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	822394	07-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	268.80	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	812298	09-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	512.18	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	822471	14-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	332.80	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	825202	16-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	732.21	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	842072	24-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	310.80	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	837911	24-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	509.85	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	842246	31-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	573.00	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	837672	09-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,335.14	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	865587	23-DEC-2015	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,996.91	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	865588	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,746.94	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	865589	23-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,492.39	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	865590	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,647.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	838722	10-DEC-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	2,950.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	865591	23-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	4,471.11	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	865592	23-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,996.91	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	865593	23-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,822.69	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	865593	23-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	106.71	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	865594	23-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,537.09	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	865595	23-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,190.17	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	865595	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	838725	10-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,393.11	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	838725	10-DEC-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,139.81	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	865596	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,819.23	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	865597	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,320.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	838726	10-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	504.05	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	838726	10-DEC-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	3,615.39	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	837483	11-DEC-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	736.00	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	PERCY HEDLEY FOUNDATION	852617	18-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167002	Other Independent Care	493.25	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	852617	18-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,062.21	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	852617	18-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	493.25	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	852617	18-DEC-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	38,950.37	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	852620	18-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,810.66	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	852620	18-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	1,063.65	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	852620	18-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	644.33	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	852620	18-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	607.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	852620	18-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	1,247.47	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	852620	18-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	3,289.97	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	852620	18-DEC-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	6,191.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	867216	24-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	867216	24-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	867216	24-DEC-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	867216	24-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	867216	24-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	10,227.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	867216	24-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	865598	23-DEC-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	865598	23-DEC-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	865598	23-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	713.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	865599	23-DEC-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	865599	23-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,507.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	865599	23-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	858909	21-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	311.55	Revenue
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	826172	01-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	827172	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,250.19	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	827168	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,480.37	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	827176	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,556.77	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	827180	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,780.42	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	827185	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	827191	02-DEC-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	827194	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	592.24	Expense
Northumberland County Council	statistics.data.gov.uk	PETER COATES CONSULTING LTD	852623	18-DEC-2015	Adult Social Care	Shared Lives Northumberland	300550	101100	Staff Training & Development	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	833962	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER METCALFE PIANO TUNING	841844	10-DEC-2015	Central Services	Music Partnership North - Northumberland	010195	144001	Provision of Music	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	831787	04-DEC-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	391.94	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	831786	04-DEC-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	425.11	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	831798	04-DEC-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	654.34	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	831799	04-DEC-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	460.25	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	831852	07-DEC-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	333.83	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	831868	07-DEC-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	307.27	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	831828	08-DEC-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	539.18	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	831894	08-DEC-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	251.28	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	831929	14-DEC-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	348.61	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	831941	14-DEC-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	331.48	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	831956	15-DEC-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	295.97	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	831944	15-DEC-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	641.44	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	832006	21-DEC-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	425.22	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	832021	22-DEC-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	646.28	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	832037	22-DEC-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	332.37	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	832038	22-DEC-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	328.39	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	832047	24-DEC-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	468.78	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	812263	08-DEC-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	868.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	832409	17-DEC-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	1,264.45	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	825206	21-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	259.00	Liability
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	852701	30-DEC-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	1,175.20	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	826312	01-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	711.46	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	835216	07-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	711.46	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	844800	14-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	711.46	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	860038	22-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	711.46	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	869150	30-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	761.46	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	826313	01-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	419.02	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	835217	07-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	419.02	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	844801	14-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	419.02	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	860039	22-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	419.02	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	869151	30-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	448.95	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	826315	01-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	353.49	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	826315	01-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	353.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	835219	07-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	353.49	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	835219	07-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	353.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	844803	14-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	353.49	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	844803	14-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	353.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	860041	22-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	353.49	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	860041	22-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	353.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	869153	30-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	378.74	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	869153	30-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	378.75	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	826316	01-DEC-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	835220	07-DEC-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	844804	14-DEC-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	860042	22-DEC-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	869154	30-DEC-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	826319	01-DEC-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	835223	07-DEC-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	844807	14-DEC-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	860045	22-DEC-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	869157	30-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	295.91	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	785848	01-DEC-2015	Central Services	Infrastructure - Management	127300	145003	Computer software	522.63	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	801757	08-DEC-2015	Central Services	Infrastructure - Management	127300	145003	Computer software	309.58	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	812381	07-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	812381	07-DEC-2015	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	812381	07-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	812381	07-DEC-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	796653	07-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	482.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	837169	24-DEC-2015	Central Services	Prospect House Hexham - Running Costs	294935	144025	Professional Services	599.92	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	837169	24-DEC-2015	Central Services	Hadrian House Hexham - Running Costs	294938	144025	Professional Services	199.97	Expense
Northumberland County Council	statistics.data.gov.uk	PICKARD ELECTRICALS LTD	832413	04-DEC-2015	Housing Maintenance	Housing Maintenance	550130	151000	Other Supplies and Services Expenditure	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	827462	22-DEC-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	337.58	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	851679	17-DEC-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	681.92	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	851672	17-DEC-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	681.92	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	851676	17-DEC-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	681.92	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	851671	17-DEC-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	395.48	Expense
Northumberland County Council	statistics.data.gov.uk	PLAN-IT OFFICE SOLUTIONS LTD	815467	01-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,875.00	Asset
Northumberland County Council	statistics.data.gov.uk	PLAN-IT OFFICE SOLUTIONS LTD	815472	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	493.50	Asset
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	852760	17-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	367.16	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	828270	03-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	261.30	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	837941	09-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	293.40	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	828271	03-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,059.02	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	828097	03-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,390.05	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	828093	03-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	550.00	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	844194	14-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	896.40	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	869269	30-DEC-2015	Solar Panels	Solar Panels	128150	140017	Consumable Materials	63,975.90	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	844195	14-DEC-2015	Solar Panels	Solar Panels	128150	140017	Consumable Materials	443.97	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	844196	14-DEC-2015	Solar Panels	Solar Panels	128150	140017	Consumable Materials	1,659.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	832384	04-DEC-2015	Solar Panels	Solar Panels	128150	140017	Consumable Materials	18,866.64	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	852806	17-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	371.42	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	870355	31-DEC-2015	Solar Panels	Solar Panels	128150	140017	Consumable Materials	4,494.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	852511	17-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,200.00	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	852512	17-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,483.35	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	842222	14-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-256.95	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	842219	14-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-716.55	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	811370	01-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	643.34	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	811373	01-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	340.59	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	811376	01-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	354.58	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	811375	01-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	294.58	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	822401	02-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	295.90	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	823056	04-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	358.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	823069	07-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	456.11	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	823072	07-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	358.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	823076	08-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	368.53	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	823081	08-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	354.15	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	828203	14-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	354.15	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	828199	11-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	259.88	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	828193	14-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	289.33	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	828190	16-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	354.15	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	828188	21-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	354.15	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	843809	21-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	-251.48	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	843808	21-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	251.48	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	844249	22-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	457.14	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	844251	22-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	763.59	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	852565	24-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	255.62	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	852554	31-DEC-2015	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	852554	31-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	419.06	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	826954	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,939.16	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	826984	02-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,123.79	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	826988	02-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,548.58	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	826994	02-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,229.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	827000	02-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,969.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	827005	02-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,840.48	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	827007	02-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,882.27	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	827011	02-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	6,457.29	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	826976	02-DEC-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	136000	Pupils - Travel	4,084.29	Expense
Northumberland County Council	statistics.data.gov.uk	PLUS THREE ARCHITECTURE LTD	837494	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-9,755.00	Asset
Northumberland County Council	statistics.data.gov.uk	PLUS THREE ARCHITECTURE LTD	793672	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	PLUS THREE ARCHITECTURE LTD	835589	29-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,127.50	Asset
Northumberland County Council	statistics.data.gov.uk	PNL TOOLS LIMITED	793755	07-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,282.11	Expense
Northumberland County Council	statistics.data.gov.uk	POLAR GUILLOTINE SERVICES LIMITED	846334	16-DEC-2015	Central Services	Central Print	127800	143002	Reprographics	291.00	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	805805	07-DEC-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	2,523.60	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	825710	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	825690	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	311.28	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	825668	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	309.01	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	832098	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PORTLAND POLY BAG SUPPLIES	827955	07-DEC-2015	Environmental and Regulatory Services	Animal Welfare	235200	140017	Consumable Materials	2,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	865503	23-DEC-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	823283	02-DEC-2015	Children's and Education Services	Administration - County Hall	016509	140005	Equipment Rental	309.05	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	827978	04-DEC-2015	Children's and Education Services	Administration - County Hall	016509	140005	Equipment Rental	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	838495	11-DEC-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	1,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	866013	24-DEC-2015	Adult Social Care	User Involvement Expenses	303201	143000	Printing & Stationery	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	846335	16-DEC-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	302.50	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	846336	16-DEC-2015	Central Services	Central Print	127800	143000	Printing & Stationery	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	858977	21-DEC-2015	Central Services	Central Print	127800	143000	Printing & Stationery	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	858979	21-DEC-2015	Central Services	Central Print	127800	143000	Printing & Stationery	404.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	863284	22-DEC-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	863285	22-DEC-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	302.50	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	863287	22-DEC-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRACTICAL LANDSCAPES	867229	24-DEC-2015	Non HRA - Allendale	Non HRA - Allendale	128154	119000	Grounds Maintenance	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRACTICES MADE PERFECT LTD	841673	10-DEC-2015	Public Health	Public Health Service	035000	144025	Professional Services	3,058.56	Expense
Northumberland County Council	statistics.data.gov.uk	PRECISION GEOMATICS LIMITED	822468	02-DEC-2015	Housing Maintenance	Housing Maintenance	550130	101100	Staff Training & Development	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	826626	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	826630	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	826632	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	826636	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	826639	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	826641	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	826643	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	826646	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	826192	01-DEC-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	826192	01-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	783.09	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	852214	17-DEC-2015	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	527.86	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	862858	21-DEC-2015	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	543.12	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	825477	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	827450	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	832133	14-DEC-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	3,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	826980	21-DEC-2015	Highways and Transport Services	Emergency Incidents - West	200445	132001	Plant Hire	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	826685	01-DEC-2015	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	826686	01-DEC-2015	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	2,793.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	825748	01-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	825749	01-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	828562	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	825750	01-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	2,157.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	825751	01-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	1,501.50	Expense

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Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	825751	01-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,581.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	825752	01-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,677.28	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	825753	01-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	825754	01-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	827333	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,499.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	827336	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	827337	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	827339	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	827343	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	827346	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	827348	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	866553	24-DEC-2015	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	866554	24-DEC-2015	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	2,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	867904	30-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	867906	30-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	867923	30-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	2,157.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	867925	30-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	1,501.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	867925	30-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,601.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	867926	30-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,697.28	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	867928	30-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	867930	30-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	832193	03-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	6,287.71	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	832193	03-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	865572	23-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,094.32	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	865572	23-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	860162	21-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,917.24	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	860162	21-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,605.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRE-CONSTRUCT ARCHAEOLOGY LTD	813256	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,332.00	Asset
Northumberland County Council	statistics.data.gov.uk	PRICE MARRINER & ASSOCIATES LTD	835528	31-DEC-2015	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	860184	21-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,163.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	860183	21-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,331.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	860181	21-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	838795	10-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	838795	10-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	852315	17-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	852315	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	865295	23-DEC-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	10,055.92	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	846293	16-DEC-2015	Cultural and Related Services	Prudhoe County Library	252350	117001	Buildings service charges	7,245.33	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	851635	22-DEC-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	1,224.30	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	850768	16-DEC-2015	Housing Services	Benefits Assessment	126052	113000	Rents and Leases	2,526.25	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	825674	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	309.01	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE METHODIST CHURCH	828949	03-DEC-2015	Children's and Education Services	Youth Service West Area Team	011044	100508	Staff Recharges	271.76	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE METHODIST CHURCH	865304	23-DEC-2015	Children's and Education Services	Youth Service West Area Team	011044	100508	Staff Recharges	318.60	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	825886	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	825889	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	825891	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	825893	02-DEC-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	825896	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	806806	15-DEC-2015	Environmental and Regulatory Services	Commercial Team	232260	144046	Analysts Fees	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC HEALTH ENGLAND	805196	03-DEC-2015	Public Health	PHE Testing	035091	144034	Commissioned Services	2,547.27	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	858683	18-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	858684	18-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	858685	18-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	806750	03-DEC-2015	Adult Social Care	Rehab Service - South	306362	144052	Postage & Carriage	513.01	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	871857	11-DEC-2015	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	874487	23-DEC-2015	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	844720	31-DEC-2015	Central Services	County Hall Post Room	255410	143000	Printing & Stationery	519.83	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	826651	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	827020	02-DEC-2015	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	838446	09-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	838449	09-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	841720	10-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,525.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	841765	10-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	841782	10-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	841786	10-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,218.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	862795	21-DEC-2015	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	672.00	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	QA LIMITED	859681	21-DEC-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	6,181.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	855753	18-DEC-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	332.49	Expense
Northumberland County Council	statistics.data.gov.uk	RAFA ROTHBURY HOUSE	853543	18-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILEX (FILING) LIMITED	841737	30-DEC-2015	Adult Social Care	Care Management Pdi Older - West	306359	143000	Printing & Stationery	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	855530	18-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,264.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	855778	18-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	748.72	Expense
Northumberland County Council	statistics.data.gov.uk	RAINTON CONSTRUCTION LTD	827411	02-DEC-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	44,969.36	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	843039	11-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	748.72	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	865350	23-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	865350	23-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,500.08	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	865350	23-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,000.16	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	865350	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	832083	03-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	-1,734.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	842364	10-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,579.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	843960	11-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,203.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	859969	21-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,734.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	825324	01-DEC-2015	Children's and Education Services	Family Placement Service	017012	151000	Other Supplies and Services Expenditure	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	867005	24-DEC-2015	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	838564	10-DEC-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	838575	10-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	378.21	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	838587	10-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,136.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	838579	10-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,709.76	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	845120	15-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	563.52	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	838616	10-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	838475	09-DEC-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	838450	09-DEC-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,122.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	838481	09-DEC-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	983.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	867020	24-DEC-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	838489	09-DEC-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	843845	11-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	325.98	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	827130	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	827133	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,108.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	827137	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,989.93	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	827141	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,896.23	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	827144	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	827149	04-DEC-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	827154	04-DEC-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	827160	04-DEC-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	827167	04-DEC-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	READYPAY LTD-T/A PHOENIX TAXIS	827202	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	827208	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	827212	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	827216	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	547.35	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	827219	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,301.81	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	827224	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	827228	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	827234	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,491.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	827237	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,244.06	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	828029	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	827243	15-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,039.75	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	827244	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	828112	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	828115	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	852.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	828120	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,147.67	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	828121	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,202.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	828141	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,391.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	828160	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,948.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	828163	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,061.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	828164	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,084.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	828166	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,551.27	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	827294	08-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	827293	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,488.04	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	827292	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,279.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	827291	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	992.04	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	828167	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.76	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	828212	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,461.00	Expense

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Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	845551	15-DEC-2015	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	5,609.98	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	845550	15-DEC-2015	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	867062	24-DEC-2015	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Central Services	Music Partnership North - Northumberland	010195	133000	Public Transport Fares	163.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	113001	Casual hire of facilities	4.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	113001	Casual hire of facilities	62.41	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	133000	Public Transport Fares	145.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Children's and Education Services	Teenage Pregnancy Unit	014110	133000	Public Transport Fares	70.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Children's and Education Services	LIST - Central Team	014122	133000	Public Transport Fares	55.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	433.07	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Children's and Education Services	FACT Teams Disability	015006	181001	Other Placement Costs	120.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	230.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	114.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Children's and Education Services	Blyth Town FACT	016013	181001	Other Placement Costs	148.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Children's and Education Services	Blyth Town FACT	016013	181001	Other Placement Costs	81.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	81.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	98.57	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	132.11	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Children's and Education Services	Social Worker Staff Teams	016028	181000	Client Transport	178.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Children's and Education Services	Social Worker Staff Teams	016028	181000	Client Transport	225.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Children's and Education Services	Kyloe House	017010	133000	Public Transport Fares	-21.02	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	122.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	342.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	926.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Children's and Education Services	Education and Skills Management Team	024001	133000	Public Transport Fares	226.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Children's and Education Services	School Admissions & FIS	024015	113001	Casual hire of facilities	233.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Children's and Education Services	Safeguarding Unit	025000	181001	Other Placement Costs	217.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	141.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	979.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	475.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	120.69	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Fire and Rescue Services	Learning and Development and HR	030205	133000	Public Transport Fares	785.88	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Public Health	Public Health Service	035000	133000	Public Transport Fares	69.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Central Services	Corporate Policy	100001	133000	Public Transport Fares	378.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Central Services	Communications	107001	133000	Public Transport Fares	45.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	605.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Central Services	Registrars	116001	133000	Public Transport Fares	-116.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Central Services	Legal	120001	133000	Public Transport Fares	290.91	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Central Services	Financial Management	124050	133000	Public Transport Fares	45.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Central Services	Procurement	125040	133000	Public Transport Fares	1,227.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Central Services	Procurement	125040	144034	Commissioned Services	-35.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Central Services	Pensions Management	125080	113001	Casual hire of facilities	132.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Central Services	Pensions Management	125080	133000	Public Transport Fares	406.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Housing Services	Investigations	126051	133000	Public Transport Fares	71.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Central Services	Area Management	126070	133000	Public Transport Fares	140.76	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Central Services	Information and Applications - Management	127200	113001	Casual hire of facilities	985.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Central Services	Information and Applications - Management	127200	133000	Public Transport Fares	315.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Highways and Transport Services	Head of Local Services	128015	133000	Public Transport Fares	924.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Central Services	CPS IFM Statutory & Planned	128022	113001	Casual hire of facilities	4.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Central Services	CPS IFM Energy Management	128024	133000	Public Transport Fares	80.87	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Highways and Transport Services	Design	202150	133000	Public Transport Fares	369.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	133000	Public Transport Fares	209.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	113001	Casual hire of facilities	92.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	153.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Planning Services	Spatial Policy and Delivery	229150	133000	Public Transport Fares	88.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Planning Services	Conservation	229250	133000	Public Transport Fares	208.92	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Environmental and Regulatory Services	Management	231550	113001	Casual hire of facilities	49.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	119.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	115.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	19.52	Expense

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Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Housing Services	New Supply	245045	133000	Public Transport Fares	79.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Housing Services	Housing Access	246100	133000	Public Transport Fares	207.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Adult Social Care	Senior Management Team	300400	133000	Public Transport Fares	206.31	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Adult Social Care	LDU Funded Projects	300501	133000	Public Transport Fares	273.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Adult Social Care	Ageing Well	303204	133000	Public Transport Fares	21.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Adult Social Care	LD West - LWIHI	306154	113001	Casual hire of facilities	137.78	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Adult Social Care	LD West - LWIHI	306154	133000	Public Transport Fares	67.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Adult Social Care	Blyth	306604	113001	Casual hire of facilities	89.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Adult Social Care	Blyth	306604	113001	Casual hire of facilities	98.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	841684	24-DEC-2015	Managing Director	Managing Director	550100	133000	Public Transport Fares	227.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	852446	17-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-450.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	852446	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	824897	01-DEC-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167009	Day Care	2,923.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	824897	01-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	487.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	824897	01-DEC-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	121.80	Expense
Northumberland County Council	statistics.data.gov.uk	REED SPECIALIST RECRUITMENT LTD	813199	03-DEC-2015	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	REED SPECIALIST RECRUITMENT LTD	822967	10-DEC-2015	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	1,162.50	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	825925	24-DEC-2015	Highways and Transport Services	Passenger Transport Operations	204100	145003	Computer software	666.66	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	852809	17-DEC-2015	Solar Panels	Solar Panels	128150	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	842103	10-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	371.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	842196	10-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	842195	10-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	852716	17-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	869365	30-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	869364	30-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	869363	30-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	869362	30-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	842104	10-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	842105	10-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	852715	17-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	842287	10-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	869360	30-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESCUE 3 EUROPE	851673	17-DEC-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	671.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED LTD	812826	16-DEC-2015	Central Services	County Hall Running Costs (6250)	295060	118001	Refuse Collection	791.00	Expense
Northumberland County Council	statistics.data.gov.uk	REVIEW CONSULTING LTD	838785	10-DEC-2015	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	10,292.50	Expense
Northumberland County Council	statistics.data.gov.uk	REVIVE AND THRIVE LTD	853536	18-DEC-2015	Highways and Transport Services	Business Improvement District	100010	144025	Professional Services	2,990.82	Expense
Northumberland County Council	statistics.data.gov.uk	RIBA ENTERPRISES LTD	824405	14-DEC-2015	Asset Management Team	Asset Management Team	550120	145003	Computer software	1,655.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD BISHOPP (EDUCATION ADVISER)	842343	21-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,232.40	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD CASTLELOW (FENCING)	859066	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,352.40	Asset
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	827008	02-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,010.92	Revenue
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	827692	02-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,519.21	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	845827	16-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,044.61	Revenue
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	827693	02-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,374.01	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	827694	02-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,143.69	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	827695	02-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	271.79	Expense
Northumberland County Council	statistics.data.gov.uk	RICS	837298	31-DEC-2015	Central Services	CPS Estates Strategy	128020	101100	Staff Training & Development	522.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIGHT-TRAK LIMITED	826944	02-DEC-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	6,102.86	Expense
Northumberland County Council	statistics.data.gov.uk	RISUAL LTD	815136	14-DEC-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	852448	22-DEC-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	852456	22-DEC-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,652.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	852460	22-DEC-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	852462	22-DEC-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	4,284.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	825725	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	RJM PHOTOGRAPHY	845210	15-DEC-2015	Central Services	iNorthumberland/Broadband	101040	140014	Books, Publications and Media	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	832109	03-DEC-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	2,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	832116	03-DEC-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	2,330.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	832115	03-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	853.14	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	832115	03-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	402.79	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	826771	01-DEC-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	827445	02-DEC-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	832134	03-DEC-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	2,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	832110	03-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,442.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	827446	02-DEC-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	803886	07-DEC-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	832555	04-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	824813	07-DEC-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	832545	04-DEC-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,100.00	Expense

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Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	842161	10-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	5,193.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	842158	10-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	499.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	842171	10-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	842159	10-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	6,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	842157	10-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,069.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	842160	10-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	4,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	837966	09-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,338.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	842153	11-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	800.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	842146	10-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,879.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	869326	30-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	714.09	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	869330	30-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	774.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	869331	30-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,318.63	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	869317	30-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	13,865.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	870386	31-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	644.57	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	870377	31-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	11,308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	870399	31-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,157.17	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	870400	31-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	870396	31-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	251.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	870397	31-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,026.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	850943	16-DEC-2015	Highways and Transport Services	Business Improvement District	100010	143002	Reprographics	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	837414	23-DEC-2015	Highways and Transport Services	Parking Administration	207300	143000	Printing & Stationery	3,983.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK MILL LANDSCAPING & GENERAL HORTICULTURAL SERVICES	838770	10-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	469.62	Asset
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	833998	04-DEC-2015	Children's and Education Services	West Area Haydon Bridge External Funding	011091	144003	School Trips and Educational Visits	567.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	841683	10-DEC-2015	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	565.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	851606	17-DEC-2015	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	827297	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	827299	03-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	827296	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGER COAN (PHOTOGRAPHY)	835701	08-DEC-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	324.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROGER KENNINGTON CONSULTING	818835	14-DEC-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,284.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	825586	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,041.20	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	825587	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	825585	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,331.40	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	832568	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,122.20	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	832565	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROOK MATTHEW SAYER	858940	21-DEC-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	837662	09-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,623.09	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	837662	09-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	837565	09-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	403.55	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	837565	09-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	837663	09-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	865351	23-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,082.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	865352	23-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	9,416.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	865352	23-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	865352	23-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	865352	23-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	865353	23-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,088.14	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	865354	23-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	11,299.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	865354	23-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	865354	23-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	865354	23-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	865354	23-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	865354	23-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,331.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	865354	23-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	865356	23-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,766.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	865356	23-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,331.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	865356	23-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	865356	23-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,993.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	865356	23-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	793633	03-DEC-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	824560	10-DEC-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	825082	17-DEC-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	652.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	834794	21-DEC-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	834797	31-DEC-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	851016	16-DEC-2015	Housing Services	Overpayments	126053	144029	Debt Collection Services	275.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES LTD	828351	03-DEC-2015	Highways and Transport Services	Parking Operational	207400	144025	Professional Services	620.00	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	ROSSENDALES LTD	818029	18-DEC-2015	Central Services	Recovery	126033	144029	Debt Collection Services	309.90	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY JUNIOR FOOTBALL CLUB	853082	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,874.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	825883	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,788.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	825882	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	656.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	825795	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	825794	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	825792	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,859.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	825790	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,817.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	825789	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	825788	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,003.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	825787	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,588.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	825783	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,213.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	825780	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,664.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	825775	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,654.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	825772	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	825770	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,196.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	825768	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,108.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	825766	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	825763	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	752.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	825762	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,654.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	825759	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,528.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	825757	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,549.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	825756	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,654.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	827630	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROWLANDS PHARMACY	838134	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	409.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	785797	01-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,125.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	806759	08-DEC-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	2,898.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL LONDON	827448	02-DEC-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	32,726.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL LONDON	825644	01-DEC-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	201,110.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	832151	03-DEC-2015	Adult Social Care	Rehab Service - South	306362	144052	Postage & Carriage	787.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	864686	22-DEC-2015	Adult Social Care	Care Management Pdi Older - West	306359	144052	Postage & Carriage	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	850955	16-DEC-2015	Managing Director	Managing Director	550100	144052	Postage & Carriage	345.21	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	832332	04-DEC-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	129.87	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	832332	04-DEC-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	54.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	832332	04-DEC-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	2,232.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	832332	04-DEC-2015	Central Services	Recovery	126033	144052	Postage & Carriage	203.26	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	832332	04-DEC-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	995.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	832332	04-DEC-2015	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	70.13	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	832332	04-DEC-2015	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	117.85	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	864714	22-DEC-2015	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,243.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	827900	02-DEC-2015	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,527.81	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	843024	11-DEC-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	127.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	843024	11-DEC-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	56.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	843024	11-DEC-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	777.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	843024	11-DEC-2015	Central Services	Recovery	126033	144052	Postage & Carriage	94.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	843024	11-DEC-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	963.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	843024	11-DEC-2015	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	66.69	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	843024	11-DEC-2015	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	133.45	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	845563	15-DEC-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	164.21	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	845563	15-DEC-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	131.46	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	845563	15-DEC-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	1,048.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	845563	15-DEC-2015	Central Services	Recovery	126033	144052	Postage & Carriage	423.02	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	845563	15-DEC-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	961.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	845563	15-DEC-2015	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	47.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	845563	15-DEC-2015	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	153.27	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	864405	22-DEC-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	80.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	864405	22-DEC-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	47.79	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	864405	22-DEC-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	2,046.46	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	864405	22-DEC-2015	Central Services	Recovery	126033	144052	Postage & Carriage	119.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	864405	22-DEC-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,002.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	864405	22-DEC-2015	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	57.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	864405	22-DEC-2015	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	109.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	826266	01-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,666.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	826266	01-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	826267	01-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	826267	01-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,854.00	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	ROYAL MASONIC BENEVOLENT INSTITUTION	826267	01-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,000.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	826267	01-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,249.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	826268	01-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	826335	01-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	826335	01-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	826335	01-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	23,654.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	826335	01-DEC-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	867145	24-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	867145	24-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	867145	24-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,226.22	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	867145	24-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,000.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	867145	24-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,249.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	867145	24-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	544.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	867147	24-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,666.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	867147	24-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	867146	24-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	867146	24-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	867146	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	21,535.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	867146	24-DEC-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	867144	24-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	832082	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,224.11	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	832093	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,322.40	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	832084	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,955.73	Expense
Northumberland County Council	statistics.data.gov.uk	RTIC LTD	862920	24-DEC-2015	Central Services	Finance Strategic	124001	144025	Professional Services	8,385.00	Expense
Northumberland County Council	statistics.data.gov.uk	RUSH ELECTRICAL POWER AND DATA LIMITED	867046	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	484.93	Asset
Northumberland County Council	statistics.data.gov.uk	RUSH ELECTRICAL POWER AND DATA LIMITED	866023	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	959.00	Asset
Northumberland County Council	statistics.data.gov.uk	RUSH ELECTRICAL POWER AND DATA LIMITED	843091	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	527.13	Asset
Northumberland County Council	statistics.data.gov.uk	RUSH ELECTRICAL POWER AND DATA LIMITED	868370	30-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,172.98	Asset
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	835703	08-DEC-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	417.60	Revenue
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	865251	23-DEC-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	865253	23-DEC-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	859949	21-DEC-2015	Central Services	CPS Estates Strategy	128020	110003	Repair and Maintenance	394.84	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	832054	03-DEC-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	832057	03-DEC-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	346.00	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	842208	10-DEC-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	842027	10-DEC-2015	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	R M SERVICES (TOOL HIRE) LTD	850976	24-DEC-2015	Cultural and Related Services	Woodland Management	203150	132001	Plant Hire	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	R N COWELL	850853	16-DEC-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	261.10	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETYCARE UK LIMITED	843189	11-DEC-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	4,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	826283	01-DEC-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	826284	01-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	618.80	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	826284	01-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	333.20	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	826285	01-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	309.68	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	826286	01-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	825.44	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	826287	01-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,390.08	Expense
Northumberland County Council	statistics.data.gov.uk	SAMPHIRE BAY	835704	08-DEC-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	595.17	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	828595	14-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	828944	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	828597	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,115.10	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON MCCREATH & EDNEY	826841	02-DEC-2015	Adult Social Care	CHC Packages	306420	290000	Interest Payments	2.75	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON MCCREATH & EDNEY	826841	02-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,639.13	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	827077	02-DEC-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	1,046.25	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	827077	02-DEC-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	1,046.25	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	827087	02-DEC-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	850849	17-DEC-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	255.56	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	850896	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.51	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	850892	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	850891	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	850888	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	850884	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	850880	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	865662	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	865684	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	870673	31-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	865982	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	870677	31-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,224.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	843042	16-DEC-2015	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	843050	11-DEC-2015	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	144030	Hired Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	843074	11-DEC-2015	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	144030	Hired Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	843062	17-DEC-2015	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	843055	11-DEC-2015	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	144030	Hired Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	843058	11-DEC-2015	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	144030	Hired Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	843060	16-DEC-2015	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	144030	Hired Services	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	843046	11-DEC-2015	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	843053	16-DEC-2015	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	838762	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,443.75	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	838763	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	267.90	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	843023	11-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	271.60	Asset
Northumberland County Council	statistics.data.gov.uk	SARAH FAROOQI	835706	08-DEC-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	339.92	Revenue
Northumberland County Council	statistics.data.gov.uk	SARAH'S SPARKLE CLEANS	826948	02-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	858758	22-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	828033	03-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	837627	30-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	489.22	Expense
Northumberland County Council	statistics.data.gov.uk	SCARLETT BAXTER	851078	16-DEC-2015	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	846094	16-DEC-2015	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	2,878.90	Expense
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	846095	16-DEC-2015	Central Services	The Maltings	294964	110000	Building Maintenance - Structural - Planned	370.15	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	845596	15-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	4,046.55	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	826251	01-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,002.48	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	826251	01-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	826252	01-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,898.48	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	826253	01-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	451.86	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	826254	01-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,217.36	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	815206	01-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,282.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	815214	01-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,821.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	864780	22-DEC-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,237.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	864775	22-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,053.48	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	867850	29-DEC-2015	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	1,093.46	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT AND BARON LLP	813298	01-DEC-2015	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	833.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	837578	09-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	273.86	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	837579	09-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	689.37	Expense
Northumberland County Council	statistics.data.gov.uk	SCREEN AND FORSTER	842261	24-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEARCHERS AND SEEKERS	855527	18-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	838138	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	583.18	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	838001	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,164.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	825729	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	825705	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	659.96	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	825686	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	1,248.79	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY CO-OPERATIVE SOCIETY LIMITED	838006	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	680.50	Expense
Northumberland County Council	statistics.data.gov.uk	SECOND SIGHT (SERVICES) UK LTD	831423	24-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	317.30	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	797387	02-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	591.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	832436	04-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	832411	04-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	832410	04-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	837935	09-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	822381	01-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	822453	01-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	822390	01-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	822455	08-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	825169	11-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	825237	11-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	825168	11-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	832420	15-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,309.71	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	832477	18-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	832476	18-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	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	SEKURA TRADE FRAMES LTD	832475	18-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	832474	18-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	852729	22-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,250.08	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	842282	24-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	551.86	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	852745	24-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	852746	24-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	852751	24-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	551.86	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	852750	30-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	852748	30-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	852747	30-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	852749	30-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	852744	31-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	852743	31-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	277.14	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	824789	24-DEC-2015	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	824787	24-DEC-2015	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	865194	23-DEC-2015	Central Services	Procurement	125040	144025	Professional Services	831.00	Expense
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	801769	01-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	787.40	Expense
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	837422	24-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,898.26	Expense
Northumberland County Council	statistics.data.gov.uk	SETON	825377	21-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,414.10	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	866530	23-DEC-2015	Housing Services	Adaptations	245060	140017	Consumable Materials	897.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	827369	02-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-900.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	827369	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	827374	02-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-365.20	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	827374	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,017.16	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	852309	17-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-900.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	852309	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHEELAGH TICKELL CONSULTANCY SERVICES LTD	842234	21-DEC-2015	Children's and Education Services	Northumberland Learning Partnership	012048	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHEELAGH TICKELL CONSULTANCY SERVICES LTD	842234	21-DEC-2015	Children's and Education Services	Northumberland Learning Partnership	012048	146005	Travel Allowances - Members	68.10	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	865239	23-DEC-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,771.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	870670	31-DEC-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	835428	09-DEC-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	140005	Equipment Rental	405.60	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	860199	31-DEC-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	140005	Equipment Rental	481.20	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	803757	07-DEC-2015	Central Services	Customer Services Admin	255100	142000	Clothing / Uniform	363.73	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	803757	07-DEC-2015	Central Services	Customer Services Admin	255100	142000	Clothing / Uniform	111.92	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	835617	22-DEC-2015	Central Services	Customer Services Admin	255100	142000	Clothing / Uniform	573.59	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	835617	22-DEC-2015	Central Services	Customer Services Admin	255100	144052	Postage & Carriage	5.99	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	850811	16-DEC-2015	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,620,878.37	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	843743	11-DEC-2015	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	823.10	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	843456	11-DEC-2015	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	440.09	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	843741	11-DEC-2015	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	857.64	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	825596	01-DEC-2015	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	352.97	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	825597	01-DEC-2015	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	823.10	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	832501	04-DEC-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	426.57	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	858913	21-DEC-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	903.68	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	837141	08-DEC-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	892.50	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	838694	10-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,773.00	Asset
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	826747	01-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	3,067.50	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	843283	11-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,019.25	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	826112	01-DEC-2015	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	826113	01-DEC-2015	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMART PRODUCTS (WM) LTD	813195	10-DEC-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMART PRODUCTS (WM) LTD	813195	10-DEC-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMART PRODUCTS (WM) LTD	813195	10-DEC-2015	Environmental and Regulatory Services	Community Spaces	222550	190000	Other insurances	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMOOTHWALL LTD	795077	07-DEC-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMYTH COMPOSITES LIMITED	825379	24-DEC-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	607.17	Expense
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	815400	14-DEC-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAGEN LTD	835939	09-DEC-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	344.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	833931	04-DEC-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	833931	04-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,912.46	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN GREEN LTD	819364	01-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	822.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOUTHMOOR ACADEMY	838755	10-DEC-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3,451.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	865259	23-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	838752	10-DEC-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	7,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	837281	31-DEC-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	944.50	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE NHS FOUNDATION TRUST	825102	02-DEC-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	4,857.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	860004	21-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	860005	21-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,837.96	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	831251	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	829017	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	831258	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	831254	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,139.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIRIT BUSES LTD	837080	24-DEC-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	862800	21-DEC-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	860020	21-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,861.32	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	833831	04-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,038.73	Asset
Northumberland County Council	statistics.data.gov.uk	SRCL LTD	836002	24-DEC-2015	Haltwhistle	Haltwhistle	128156	118001	Refuse Collection	291.82	Expense
Northumberland County Council	statistics.data.gov.uk	SSE	824222	16-DEC-2015	Adult Social Care	Blyth	306604	111001	Electricity	286.73	Expense
Northumberland County Council	statistics.data.gov.uk	SSE	824225	16-DEC-2015	Adult Social Care	Blyth	306604	111001	Electricity	407.02	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	841733	15-DEC-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,713.27	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	864710	22-DEC-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAINSBIDGE HOUSE	837563	09-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,701.42	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	855531	18-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,123.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	866965	24-DEC-2015	Fire and Rescue Services	Wooler Fire Station	029185	110000	Building Maintenance - Structural - Planned	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	842285	10-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	310.30	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	850974	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	306.20	Asset
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	826330	16-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,343.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	828546	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,711.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	828551	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,236.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	828553	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,974.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	828555	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,722.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	828531	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,659.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	828534	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,604.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	828537	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	828541	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,079.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANNAH LIFTS (CONTRACTS) LTD	832487	04-DEC-2015	Housing Maintenance	Housing Maintenance	550130	151000	Other Supplies and Services Expenditure	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANNAH LIFTS (CONTRACTS) LTD	832487	04-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,980.00	Asset
Northumberland County Council	statistics.data.gov.uk	STANNERS EQUIPMENT LTD	843355	11-DEC-2015	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	113000	Rents and Leases	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	835449	07-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	835452	07-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	835453	07-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,245.20	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	832309	04-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167002	Other Independent Care	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	832787	04-DEC-2015	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	850.36	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	832784	04-DEC-2015	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	847.07	Expense
Northumberland County Council	statistics.data.gov.uk	STAPLETONS TYRE SERVICES LTD	794553	02-DEC-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	403.20	Expense
Northumberland County Council	statistics.data.gov.uk	STAY NORTH EAST LTD	801705	07-DEC-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAY NORTH EAST LTD	801706	07-DEC-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAY NORTH EAST LTD	818018	18-DEC-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAY NORTH EAST LTD	818021	18-DEC-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	867094	24-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	867094	24-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	851603	17-DEC-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	851022	17-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	395.91	Revenue
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	845832	16-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	539.95	Revenue
Northumberland County Council	statistics.data.gov.uk	STRUTT & PARKER	852203	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,549.95	Asset
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	825299	01-DEC-2015	Adult Social Care	Bedlington Day Centre	300100	144002	Educational Learning Resources (Not ICT equipment)	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	862874	21-DEC-2015	Adult Social Care	Bedlington Day Centre	300100	144002	Educational Learning Resources (Not ICT equipment)	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	837649	09-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	860016	21-DEC-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	860016	21-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	837651	09-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	845518	15-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	845519	15-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	860149	21-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	265.00	Expense

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Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	860150	21-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	860151	21-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	860152	21-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	826201	01-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	860153	21-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,083.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	845520	15-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,298.76	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	826202	01-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	860154	21-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	860155	21-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	826204	01-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	845524	15-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	826206	01-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	845525	15-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	826207	01-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	826208	01-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	845526	15-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	845529	15-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	860156	21-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	687.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	845530	15-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	336.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	845531	15-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	330.63	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	855769	18-DEC-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,160.12	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	832572	04-DEC-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	832566	04-DEC-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,650.84	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	832185	03-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	833925	04-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,084.10	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	833926	04-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,554.80	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	833927	04-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	577.21	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	833928	04-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	600.65	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	833929	04-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	873.14	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	865980	24-DEC-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	70,589.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST GEORGES PLAYERS	846352	16-DEC-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	441.90	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	824686	21-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	3,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	824686	21-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-95.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	824686	21-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-167.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	824686	21-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,345.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	824686	21-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-53.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	824686	21-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-82.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CHILDREN AND FAMILY CARE SOCIETY	805336	01-DEC-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 MATTHEWS CATHOLIC PRIMARY SCHOOL	851539	17-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,743.59	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	870509	31-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,810.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	870510	31-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,810.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	827419	02-DEC-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	-308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	827418	02-DEC-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	831621	03-DEC-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	7,705.63	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	831708	03-DEC-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	827414	02-DEC-2015	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	827414	02-DEC-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. JAMES CHURCH CENTRE	827353	02-DEC-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUE FENLON ART	835691	08-DEC-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	381.60	Revenue
Northumberland County Council	statistics.data.gov.uk	SULLIVAN ASSOCIATES	851710	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	Asset
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	838757	10-DEC-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	4,015.36	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	802063	08-DEC-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	110003	Repair and Maintenance	364.11	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	802587	09-DEC-2015	Children's and Education Services	Employment Coach Team	010029	143000	Printing & Stationery	1,182.75	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	812845	16-DEC-2015	Children's and Education Services	Kyloe House	017010	143000	Printing & Stationery	253.28	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	814858	18-DEC-2015	Central Services	Joint Crematorium	219201	140000	Equipment	399.50	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	822204	22-DEC-2015	Children's and Education Services	Kyloe House	017010	143000	Printing & Stationery	954.42	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	824744	24-DEC-2015	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	298.50	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	834968	31-DEC-2015	Central Services	Central Print	127800	143000	Printing & Stationery	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPRA UK T/A THE KEYSAFE COMPANY	832460	04-DEC-2015	Hfn - Stock in Hand	Hfn - Stock in Hand	990013	500192	Receipts Accrual	1,130.88	Liability
Northumberland County Council	statistics.data.gov.uk	SURGO CONSTRUCTION LTD	825490	22-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	258,910.15	Asset
Northumberland County Council	statistics.data.gov.uk	SWEETENHAM BYWATER ASSOCIATES LLP	825368	15-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWEETENHAM BYWATER ASSOCIATES LLP	825368	15-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	110.70	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	842198	10-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	12,909.10	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	837897	09-DEC-2015	Solar Panels	Solar Panels	128150	140017	Consumable Materials	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	869342	30-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	816.20	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	869343	30-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	905.30	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	869344	30-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,083.50	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	870374	31-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	317.90	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	870373	31-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	539.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	870392	31-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,090.70	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	870394	31-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	539.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	870393	31-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	448.80	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	810384	14-DEC-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-535.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	823554	14-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	514.63	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	823555	17-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	332.30	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	827499	22-DEC-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	343.74	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	827500	22-DEC-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	841304	31-DEC-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	486.33	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	869599	31-DEC-2015	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	829015	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,648.50	Expense
Northumberland County Council	statistics.data.gov.uk	SYDNEY'S BISTRO	864736	22-DEC-2015	Central Services	Corporate Policy	100001	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYMETRI LTD	802681	10-DEC-2015	Central Services	Service Manager Facilities	128038	145003	Computer software	5,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	869284	30-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	843.53	Asset
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	869282	30-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	973.43	Asset
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	869283	30-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	733.84	Asset
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	869285	30-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	790.48	Asset
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	869268	30-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	799.64	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	869281	30-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	843.53	Asset
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	832461	04-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	288.10	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	837955	09-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	710.90	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	837933	09-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	261.65	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	837934	09-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	269.70	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	832462	04-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	447.40	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	837956	09-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,766.10	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870405	31-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	509.60	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	837957	09-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	739.50	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870455	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	757.91	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870453	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	882.97	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870451	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	814.18	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870444	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	975.77	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870450	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	901.82	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870439	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	1,110.83	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870443	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	1,023.39	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870456	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	1,056.77	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870449	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	1,079.45	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870441	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	971.94	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870440	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	895.46	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870459	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	781.94	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870465	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	843.33	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870461	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	755.97	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870446	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	856.41	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870462	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	812.11	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870438	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	975.41	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870437	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	602.28	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870460	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	993.20	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870442	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	1,114.11	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870445	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	892.17	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870447	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	878.03	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870448	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	919.76	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870457	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	877.56	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870463	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	852.41	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870464	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	1,072.98	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870454	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	953.04	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870458	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	930.14	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	870452	31-DEC-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	938.34	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	852727	17-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	295.80	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	869661	31-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	-731.98	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	869662	31-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	-677.59	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	869663	31-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	-847.82	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	869664	31-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	-553.06	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	837230	09-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	827963	02-DEC-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	132000	Vehicle hire	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	827629	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,474.40	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	TAMARIS (ENGLAND) LTD	867164	24-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,844.08	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	867164	24-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	827171	02-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,597.94	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	826105	01-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	826104	01-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	826100	03-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	826098	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,923.64	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	826110	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	826109	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,119.13	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	826107	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	826096	04-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,635.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	826095	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,835.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	825986	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	825984	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	825975	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	825972	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	993.30	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	825970	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,578.36	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	825968	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,578.36	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	825965	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	825960	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	762.30	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	825957	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	825952	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,780.80	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	825948	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,180.01	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	825943	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,092.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	825939	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,620.18	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	866603	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	825427	01-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,276.76	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	844138	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	45,325.26	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	851648	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	150,315.11	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	865226	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,907.65	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	827582	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	105,044.75	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	838545	10-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	822.16	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	838548	10-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	280.57	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	838546	10-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,358.04	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	795007	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	939.46	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	802397	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,269.58	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	802540	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,293.92	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	819344	02-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,707.80	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	795003	02-DEC-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	52.64	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	795003	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	947.56	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	819355	02-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,727.66	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	819354	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	458.22	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	797905	02-DEC-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	820.68	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	797905	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	126.88	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	819352	02-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	932.25	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	819351	07-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	814.99	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	802396	07-DEC-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	265.91	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	805449	07-DEC-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	774.78	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	805449	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	139.03	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	819350	07-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,215.65	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	805440	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,503.98	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	805447	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	805444	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.21	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	805446	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,081.33	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	819348	09-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	270.28	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	811314	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,929.43	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	811316	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	815933	09-DEC-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	114.73	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	815933	09-DEC-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	124.18	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	815933	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	751.84	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	813211	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,539.04	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	811317	14-DEC-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	125.53	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	811317	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	257.81	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	811317	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	116.08	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	813219	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,032.56	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	813217	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	764.42	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	824229	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,549.35	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TARMAC	818620	14-DEC-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	197.07	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	818620	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	134.98	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	818620	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	133.63	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	815934	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,868.83	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	835982	16-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,119.59	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	818624	16-DEC-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	124.18	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	818624	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	191.67	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	818624	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	64.79	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	836084	16-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	683.20	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	818628	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,632.05	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	818630	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,257.29	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	818632	16-DEC-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	325.30	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	818632	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	136.33	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	825403	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,082.65	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	825415	21-DEC-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	149.83	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	825415	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.30	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	827726	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	571.78	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	827684	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	776.88	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	836060	21-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,809.45	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	825298	21-DEC-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	113.38	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	825298	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	199.77	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	827746	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,714.10	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	864540	23-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	907.25	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	827763	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,528.89	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	827758	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,059.63	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	864536	23-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	893.69	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	827752	23-DEC-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	546.67	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	841843	23-DEC-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	295.60	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	841843	23-DEC-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	97.19	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	841843	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	130.93	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	842022	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,814.77	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	838685	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,841.16	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	842004	30-DEC-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	107.99	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	842004	30-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	197.07	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	841833	30-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,989.36	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	841838	30-DEC-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	727.54	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	841838	30-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	120.13	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	844142	30-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,103.13	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	841837	30-DEC-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	114.73	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	841837	30-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	136.33	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	867280	30-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	448.34	Asset
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	835689	08-DEC-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1,369.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	837428	09-DEC-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	468.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TAXI KEV	826622	11-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,231.02	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	823572	09-DEC-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	796.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	823573	14-DEC-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	684.50	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	835531	08-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,932.00	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	859071	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	147,178.22	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	828374	03-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	28,955.27	Asset
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	831734	16-DEC-2015	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	17,875.05	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	865971	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	300,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	814709	10-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	539.58	Expense
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	827383	02-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-1,344.50	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	827383	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,100.50	Asset
Northumberland County Council	statistics.data.gov.uk	TEXTUREBLAST LTD	843061	11-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,735.00	Asset
Northumberland County Council	statistics.data.gov.uk	TEXTUREBLAST LTD	843063	11-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,125.00	Asset
Northumberland County Council	statistics.data.gov.uk	TGMS LIMITED	835957	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	862.50	Asset
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	838740	10-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	819035	10-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	827251	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,602.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	827252	02-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,682.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	827253	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,215.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ALNWICK ACCOUNTANTS LIMITED	845867	16-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	434.20	Revenue
Northumberland County Council	statistics.data.gov.uk	THE ASSOCIATION OF RETAINED COUNCIL HOUSING LTD	793663	01-DEC-2015	Managing Director	Managing Director	550100	144025	Professional Services	2,399.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	865372	23-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	865372	23-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,797.88	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	THE BERWICK NURSING HOME	865372	23-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	865372	23-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	865372	23-DEC-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	865372	23-DEC-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,245.88	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	865372	23-DEC-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,245.88	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	865373	23-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	865373	23-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	865373	23-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	865373	23-DEC-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,245.88	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	865373	23-DEC-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,245.88	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	865375	23-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	865375	23-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	865375	23-DEC-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	865375	23-DEC-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,245.88	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	865376	23-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	865376	23-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,299.11	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	865377	23-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,595.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	865377	23-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	865377	23-DEC-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,245.88	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	865378	23-DEC-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	1,494.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	865379	23-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	479.34	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	865380	23-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	865380	23-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	865380	23-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,742.89	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	865380	23-DEC-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	832394	04-DEC-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	443.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	832399	04-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	459.29	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	832399	04-DEC-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-26.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	832402	04-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	741.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	832402	04-DEC-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-42.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	832397	04-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	741.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	832397	04-DEC-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-42.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	835473	08-DEC-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	12,983.30	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	811255	15-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,010.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	822983	17-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,835.90	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	835601	30-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	4,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	825723	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	827888	02-DEC-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	827891	02-DEC-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144005	Exam Fees	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	838283	09-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,005.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	838282	09-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,022.17	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	838280	09-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	971.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	838279	09-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,040.85	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	838276	09-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	890.51	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	838274	09-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	973.18	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	838278	09-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,002.65	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	838275	09-DEC-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	632.02	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	838267	09-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,889.30	Liability
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	838271	09-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	809.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	838268	09-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,463.14	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	838269	09-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	947.41	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	838265	09-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	898.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	838266	09-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,267.23	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	838270	09-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	957.94	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	838257	09-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,198.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	838259	09-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,535.27	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	838256	09-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,011.61	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	838255	09-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	896.61	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	838254	09-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	910.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	838253	09-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	973.02	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	838287	09-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,147.34	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	838251	09-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	953.65	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	838311	09-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,011.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	838284	09-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	972.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	838289	09-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,017.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	838291	09-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,016.43	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	869233	30-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,045.14	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	869234	30-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,309.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	869235	30-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	994.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	869236	30-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,318.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	869237	30-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,279.97	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	869238	30-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,288.18	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	869239	30-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,357.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	869240	30-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	492.48	Liability
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	869243	30-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,027.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	869244	30-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,044.83	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	869245	30-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,135.15	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	869250	30-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,213.51	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	869251	30-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,209.55	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	869252	30-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,270.82	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	869254	30-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,269.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	869255	30-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,197.39	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	869253	30-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	944.47	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	869274	30-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,309.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	869275	30-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,305.39	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	869276	30-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,267.74	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	869277	30-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,192.94	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	869278	30-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,235.34	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	869272	30-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,320.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	869273	30-DEC-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,198.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	869263	30-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	506.76	Liability
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	826187	01-DEC-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	826188	01-DEC-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	826188	01-DEC-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-344.79	Revenue
Northumberland County Council	statistics.data.gov.uk	THE DISABILITIES TRUST	837767	09-DEC-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	23,474.61	Expense
Northumberland County Council	statistics.data.gov.uk	THE FEDERATION FOR INDUSTRY SECTOR SKILLS AND STANDARDS	845549	15-DEC-2015	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	866430	23-DEC-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-133.60	Revenue
Northumberland County Council	statistics.data.gov.uk	THE GALLERY YOUTH PROJECT	843916	11-DEC-2015	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEIGHTEC GROUP LTD	841705	24-DEC-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	386.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEXTOL FOUNDATION	819285	02-DEC-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	28,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	825731	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	1,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	867139	14-DEC-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 NATIONAL AUTISTIC SOCIETY	825755	01-DEC-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 NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	843451	11-DEC-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	49,612.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	806749	07-DEC-2015	Central Services	Coroners	117001	144022	Medical Fees	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	866000	23-DEC-2015	Central Services	Coroners	117001	144022	Medical Fees	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	828976	15-DEC-2015	Central Services	Coroners	117001	144022	Medical Fees	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	843445	30-DEC-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	69,785.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND TARTAN COMPANY LTD	835895	08-DEC-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	975.08	Revenue
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	844811	14-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,660.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	844812	14-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,594.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	844813	14-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,335.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	844814	14-DEC-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	844815	14-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,523.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	844816	14-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,267.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	844817	14-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,456.36	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	844818	14-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,537.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	835036	07-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,867.81	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	835036	07-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	16,325.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	835036	07-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	835036	07-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,455.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	867101	24-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,595.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	867101	24-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	16,325.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	867101	24-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	867101	24-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,455.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	834300	04-DEC-2015	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	1,022.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROSE TREE INN	824465	17-DEC-2015	Environmental and Regulatory	Feed Hygiene	231545	196001	Internal Recharges	351.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	THE ROTHBURY PRACTICE	825720	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SURGERY - ELSDON AVENUE	825737	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	865410	23-DEC-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3,483.30	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	835962	08-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,307.69	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	835962	08-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	697.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	851514	17-DEC-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,230.77	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	852308	17-DEC-2015	Central Services	Schools SLA Emergency Fund	128007	110001	Building Maintenance - Structural - Unplanned	3,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE VILLAGE SURGERY	825707	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	267.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE WORLD MARKETS COMPANY PLC	832079	04-DEC-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500028	Invest Perf Measure Fees	1,624.00	Expense
Northumberland County Council	statistics.data.gov.uk	THINKING PRACTICE	825667	24-DEC-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	804091	02-DEC-2015	Central Services	Recovery	126033	144029	Debt Collection Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	813301	09-DEC-2015	Central Services	Recovery	126033	144029	Debt Collection Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	813304	09-DEC-2015	Central Services	Recovery	126033	144029	Debt Collection Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	825107	16-DEC-2015	Central Services	Recovery	126033	144029	Debt Collection Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	825111	16-DEC-2015	Central Services	Recovery	126033	144029	Debt Collection Services	424.01	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	859967	30-DEC-2015	Central Services	Recovery	126033	144029	Debt Collection Services	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	846289	30-DEC-2015	Central Services	Recovery	126033	144029	Debt Collection Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	831450	23-DEC-2015	Central Services	Recovery	126033	144029	Debt Collection Services	293.07	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS GRAHAM & SONS LTD	842912	11-DEC-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	352.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	853557	18-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	300.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	862781	21-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	862781	21-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,389.52	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	862781	21-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,114.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	862781	21-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,213.12	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	832179	03-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	962.70	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	862779	21-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	862779	21-DEC-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,369.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	862779	21-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,530.88	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	862779	21-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	862779	21-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	862780	21-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,765.12	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	862780	21-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,859.73	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	862780	21-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	862782	21-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,449.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	862782	21-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	862782	21-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,449.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	862782	21-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,409.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	862782	21-DEC-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	862783	21-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	862783	21-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,409.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	811471	07-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	411.30	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	811474	07-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	388.80	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	811268	09-DEC-2015	Central Services	Cemetery Services South East	219200	140000	Equipment	435.07	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	822464	14-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	274.20	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	822957	16-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	388.80	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	823197	17-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	331.68	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	828103	23-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	301.62	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	842269	24-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	252.62	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	844199	24-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	388.80	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	844200	24-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	580.80	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	852819	30-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	308.00	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	803054	08-DEC-2015	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	504.47	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	824469	10-DEC-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	841307	24-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	311.10	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	867809	29-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	862.36	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS SOLICITORS	851725	17-DEC-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	5,992.65	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON A	842339	11-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON A	842339	11-DEC-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	162.45	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	852536	17-DEC-2015	Central Services	Democratic Services/Scrutiny	119001	140014	Books, Publications and Media	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	832793	04-DEC-2015	Central Services	Legal	120001	140014	Books, Publications and Media	4,302.00	Expense
Northumberland County Council	statistics.data.gov.uk	THRIVE	805398	09-DEC-2015	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	2,745.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	834673	07-DEC-2015	Housing Services	Adaptations	245060	140017	Consumable Materials	548.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	834671	07-DEC-2015	Housing Services	Adaptations	245060	140017	Consumable Materials	548.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	850772	16-DEC-2015	Housing Services	Adaptations	245060	140017	Consumable Materials	638.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	815483	10-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,551.67	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	832635	24-DEC-2015	Central Services	Cemetery Services Northern	219100	132000	Vehicle hire	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	868276	29-DEC-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	14,088.17	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	825758	01-DEC-2015	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	3,066.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOP SIGNS	858984	21-DEC-2015	Children's and Education Services	Tyne Valley Core Costs	009452	144051	Advertising / Publicity	366.35	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL HYGIENE LIMITED	815610	15-DEC-2015	Housing Services	Adaptations	245060	140017	Consumable Materials	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	810832	16-DEC-2015	Housing Services	Adaptations	245060	145002	Computer hardware	895.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	810836	16-DEC-2015	Housing Services	Adaptations	245060	145002	Computer hardware	447.50	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	827358	24-DEC-2015	Housing Services	Adaptations	245060	145002	Computer hardware	447.50	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	864668	22-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	864668	22-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,616.36	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	864668	22-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	864668	22-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	864668	22-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	864669	22-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,880.36	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	864669	22-DEC-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,636.96	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	864669	22-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,970.16	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	864669	22-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	867924	29-DEC-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	513.68	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	860129	22-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	541.52	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	860130	22-DEC-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	860130	22-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	860130	22-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	826605	10-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	614.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	826588	10-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,365.34	Expense
Northumberland County Council	statistics.data.gov.uk	TOWN AND COUNTRY TREE SURGEONS	826759	22-DEC-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	119000	Grounds Maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	827585	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,527.10	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	827589	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,065.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	827591	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	827594	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	827598	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,809.42	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	853453	18-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,621.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	827605	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,604.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	827615	18-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	827621	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,869.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	827626	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,583.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	832316	04-DEC-2015	Adult Social Care	Older Pdi North - PNLTB	306406	181000	Client Transport	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	832316	04-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	835973	08-DEC-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,982.89	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	835971	08-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	7,508.46	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	836017	08-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,780.68	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	836033	08-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,113.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	836034	08-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	836036	08-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	836008	08-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	340.88	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	852256	17-DEC-2015	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	459.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	852261	17-DEC-2015	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	840.15	Revenue
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	826426	10-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	826421	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	826424	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	826425	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	850951	16-DEC-2015	Central Services	Service Manager Facilities	128038	145003	Computer software	14,434.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	850948	16-DEC-2015	Central Services	Service Manager Facilities	128038	145003	Computer software	2,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY CHAMBERS	832652	04-DEC-2015	Central Services	Legal	120001	194000	Legal Advice - External	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY YOUTH ASSOCIATION	835563	08-DEC-2015	Public Health	Public Health Service	035000	144025	Professional Services	426.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	825760	01-DEC-2015	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	609.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	825760	01-DEC-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	231.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	827360	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	827361	03-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	827363	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	827364	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	827012	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	827819	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	865559	23-DEC-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	865559	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TTS GROUP LIMITED	816936	03-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	299.95	Asset
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	865665	23-DEC-2015	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	3,130.10	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	837704	09-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	380.64	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	TYNEDALE CARE LTD	843319	11-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,785.86	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	843319	11-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	4,095.26	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	843319	11-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,447.81	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	843319	11-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	11,973.82	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	858666	18-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	396.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	858666	18-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,965.36	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	858666	18-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,887.26	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	858666	18-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,635.34	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	858666	18-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	10,717.69	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	869120	30-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	396.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	869120	30-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,213.86	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	869120	30-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	4,065.76	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	869120	30-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	869120	30-DEC-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	10,723.38	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	835988	24-DEC-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	2,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	860139	22-DEC-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	860139	22-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,761.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	860140	22-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,429.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	860140	22-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,429.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	860141	22-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	6,652.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	860141	22-DEC-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-321.80	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	860142	22-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	10,447.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	860142	22-DEC-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	860142	22-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	860143	22-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,546.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	860143	22-DEC-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-443.40	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	860143	22-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	864433	22-DEC-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	686.04	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	864433	22-DEC-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.16	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	825744	01-DEC-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	870584	31-DEC-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	138,540.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	797053	01-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	380.16	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	812279	08-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	380.16	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	812325	10-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	535.04	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	825172	15-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.52	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	832447	22-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	736.56	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	837953	29-DEC-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.52	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	869636	31-DEC-2015	Central Services	Surplus Properties	128004	116000	Fixtures and Fittings - Attached to Buildings	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	869648	31-DEC-2015	Central Services	Surplus Properties	128004	116001	Premises Security	4,891.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	869649	31-DEC-2015	Central Services	Surplus Properties	128004	116001	Premises Security	4,859.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	828982	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,037.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	828997	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,953.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	829001	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,924.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	829004	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,927.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	829005	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,842.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	829007	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,097.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE & WEAR PLAY LTD	815631	21-DEC-2015	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	T L CARROLL	865647	23-DEC-2015	Central Services	Coroners	117001	144025	Professional Services	320.21	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	831675	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	831677	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,257.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	831679	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	831682	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,677.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	831685	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,257.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	842290	10-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,689.12	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	825460	01-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,984.08	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	825438	01-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	572.60	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	825453	01-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	452.20	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	851642	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,191.44	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	851584	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	458.92	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	851579	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,535.52	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	851574	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	518.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	851570	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	statistics.data.gov.uk	UK ASSOCIATION OF FIRE INVESTIGATORS	789262	01-DEC-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	UK ORACLE USER GROUP	827576	29-DEC-2015	Central Services	Transactions Management	125010	144025	Professional Services	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIFIED BUSINESS COMMUNICATIONS LTD	807087	15-DEC-2015	Children's and Education Services	Coanwood	017017	110003	Repair and Maintenance	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIFIED SOLUTIONS LTD	834491	24-DEC-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	10,308.75	Expense
Northumberland County Council	statistics.data.gov.uk	UNIFIED SOLUTIONS LTD	834494	24-DEC-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	8,242.50	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	UNION BRAE AND NORHAM PRACTICE	825730	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	825687	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	528.64	Expense
Northumberland County Council	statistics.data.gov.uk	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	866451	23-DEC-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-11.64	Revenue
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	832728	04-DEC-2015	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	832094	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	972.30	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	827184	04-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	3,469.20	Expense
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	866533	23-DEC-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-690.34	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	866433	23-DEC-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-26.12	Revenue
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	865399	23-DEC-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	865397	23-DEC-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	865393	23-DEC-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	865404	23-DEC-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	457.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	865405	23-DEC-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	427.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	865406	23-DEC-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	843069	11-DEC-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	867235	24-DEC-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	822658	07-DEC-2015	Central Services	Civic Centre Blyth - Running Costs	294941	110001	Building Maintenance - Structural - Unplanned	939.99	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	812309	09-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	286.02	Expense
Northumberland County Council	statistics.data.gov.uk	VALE ENGINEERING (YORK) LTD	803864	07-DEC-2015	Central Services	Procurement	125040	130000	Vehicle Purchases	5,999.99	Expense
Northumberland County Council	statistics.data.gov.uk	VALE ENGINEERING (YORK) LTD	803865	07-DEC-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	7,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	843041	17-DEC-2015	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	1,136.97	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	851643	24-DEC-2015	Central Services	CPS Estates Strategy	128020	144025	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VARIOUS TREES & LANDSCAPES	843453	17-DEC-2015	Children's and Education Services	Family Support Service	017014	140002	Specialist Equipment for Service Provision	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	844686	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	567,598.99	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	838425	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	419.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	837469	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	269.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	837478	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	837477	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	284.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	837471	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	290.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	837470	09-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	473.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	852483	17-DEC-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	852618	18-DEC-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	838433	09-DEC-2015	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	6,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	851371	16-DEC-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	115000	Water charges	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	851651	17-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	340.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	865384	23-DEC-2015	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	4,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	865192	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	404.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	865193	23-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	963.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	831419	21-DEC-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	374.53	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	845476	31-DEC-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	310.31	Expense
Northumberland County Council	statistics.data.gov.uk	VICKERS & BARRASS CHARTERED SURVEYORS	837157	08-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	810.00	Asset
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	865322	23-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	865321	23-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	22,622.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	865321	23-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIMPEX LIMITED	863067	24-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,204.00	Asset
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	824418	21-DEC-2015	Environmental and Regulatory Services	Licensing	233100	140017	Consumable Materials	361.31	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN CARE STOCKTON LLP	827772	24-DEC-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	828378	02-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,463.64	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	843202	14-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	25,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	843231	14-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	843205	14-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	828380	02-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	828388	02-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	860145	21-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,415.11	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	828371	02-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	8,097.65	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	843223	14-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	843228	14-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	828385	02-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	843221	14-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	10,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	860157	21-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	860077	21-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	10,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	843198	14-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	860147	21-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	9,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	843194	14-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	843195	14-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	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	VISION FOR EDUCATION	803058	03-DEC-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	811243	10-DEC-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	823805	17-DEC-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	833832	24-DEC-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	845092	31-DEC-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	906159	07-DEC-2015	Managing Director	Managing Director	550100	145007	Land Line Telephone Costs	6,229.78	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	837738	09-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	837739	09-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	837740	09-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	837741	09-DEC-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,197.32	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	826324	01-DEC-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,497.13	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	866064	23-DEC-2015	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	24,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	866067	23-DEC-2015	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	14,722.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	866068	23-DEC-2015	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	845510	16-DEC-2015	Amble Seafood Town	Amble Seafood Town	990396	500098	Partnership Development Projects	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	843315	24-DEC-2015	Central Services	Legal	120001	194000	Legal Advice - External	9,807.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	804244	03-DEC-2015	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	794981	07-DEC-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	705.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	806834	10-DEC-2015	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	832100	03-DEC-2015	Children's and Education Services	Kyloe House	017010	142002	Laundry	817.63	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	825254	04-DEC-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	748.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	853556	18-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	714.40	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	859988	21-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	5,414.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	859988	21-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,071.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	859988	21-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	118.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	859989	21-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	859989	21-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,071.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	859989	21-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	859989	21-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	139.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	859990	21-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,298.91	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	859991	21-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,051.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	860176	21-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,831.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	825714	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	825671	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	480.13	Expense
Northumberland County Council	statistics.data.gov.uk	WATERPROOFING LTD	844676	14-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,326.13	Asset
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	827359	02-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-65.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	827359	02-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	715.00	Asset
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	855517	18-DEC-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-350.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	855517	18-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	842244	10-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,742.40	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	842243	10-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	619.20	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	842242	10-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	842240	10-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,526.40	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	852697	17-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,843.20	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	870395	31-DEC-2015	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	303.36	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	832126	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,259.16	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	832132	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEBEX COMMUNICATIONS UK LIMITED	813207	10-DEC-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	370.77	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	867187	24-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,358.68	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	867187	24-DEC-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	867187	24-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,708.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	867188	24-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,666.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	867188	24-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,416.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	867189	24-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,839.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	832176	03-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	263.54	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	860084	22-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,969.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	860084	22-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	865342	23-DEC-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	7,191.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	865342	23-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	865342	23-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	865343	23-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,630.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	865343	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,882.61	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	865344	23-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	865344	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	865580	23-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,666.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	865580	23-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,249.36	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	865580	23-DEC-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	865581	23-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	825727	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	848.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	825683	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	753.41	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	838137	09-DEC-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	321.79	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	832178	03-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	669.24	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	860134	22-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	860134	22-DEC-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	860134	22-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	860134	22-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	860135	22-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,118.93	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	860135	22-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,835.76	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	860135	22-DEC-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	860135	22-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	860137	22-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	860137	22-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	860137	22-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	860137	22-DEC-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	860138	22-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	860138	22-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,584.74	Expense
Northumberland County Council	statistics.data.gov.uk	WESLEY MUSIC & MEDIA SOLUTIONS	811146	16-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,239.00	Asset
Northumberland County Council	statistics.data.gov.uk	WESLEY MUSIC & MEDIA SOLUTIONS	811144	15-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,553.96	Asset
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	852608	17-DEC-2015	Central Services	Human Resources	110001	101500	Staff Health & Welfare	255.50	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	823576	14-DEC-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-271.66	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	814684	09-DEC-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	814685	09-DEC-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	586.93	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	819406	14-DEC-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	271.66	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	825715	01-DEC-2015	Public Health	GPS	035111	144034	Commissioned Services	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATES LTD	834336	14-DEC-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	831314	03-DEC-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	113000	Rents and Leases	9,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	862656	21-DEC-2015	Central Services	Accommodation Moves	128019	113000	Rents and Leases	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	851634	17-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,726.18	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	811046	16-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	5,538.19	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	827932	29-DEC-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,487.44	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	826190	01-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,573.61	Expense
Northumberland County Council	statistics.data.gov.uk	WIRTGEN LTD	812486	01-DEC-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	WIT PARTNERSHIP LTD	828030	24-DEC-2015	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	858735	18-DEC-2015	Public Health	Mental Health	035161	144034	Commissioned Services	120,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN ENTERPRISES LIMITED	853532	18-DEC-2015	Central Services	Corporate Policy	100001	113001	Casual hire of facilities	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	826242	01-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,934.56	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME LTD	865312	23-DEC-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,808.20	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	831260	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	831277	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,830.80	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	831449	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	831456	04-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	838416	11-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	838427	11-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORDSWORTH HOUSE	865413	23-DEC-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	825626	03-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,874.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	825632	02-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,609.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	825634	02-DEC-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,979.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	824906	04-DEC-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	826674	04-DEC-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	826882	02-DEC-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	681.13	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	838222	09-DEC-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	696.11	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	863103	22-DEC-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	628.75	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM INSTITUTE COMMUNITY ASSOCIATION	863382	22-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM INSTITUTE COMMUNITY ASSOCIATION	864402	22-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	860285	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	832.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	860284	21-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,089.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	838588	10-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	511.42	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	838617	10-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,314.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	838592	10-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	724.50	Asset

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Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834931	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,792.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	864641	22-DEC-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,043.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	864641	22-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	864683	22-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	835.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	864696	22-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,208.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	864655	22-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	962.70	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	864654	22-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	864658	22-DEC-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	867840	29-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,194.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	867839	29-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	763.80	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	864670	22-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,710.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	864665	22-DEC-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	864691	22-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	864.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	864651	22-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.52	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	863120	22-DEC-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140005	Equipment Rental	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834852	07-DEC-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	723.60	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834852	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	379.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834851	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834832	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	684.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834827	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	884.10	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834830	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	939.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834828	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	939.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834850	07-DEC-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834850	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	324.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834849	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,044.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834846	07-DEC-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834846	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	333.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834837	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,816.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834829	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	385.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834835	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	670.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834825	07-DEC-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834825	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834840	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	884.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834847	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834841	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834844	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834834	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,137.75	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834824	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834831	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834822	07-DEC-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834839	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,697.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834845	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	934.35	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834838	07-DEC-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,294.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834853	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	504.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834698	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834702	07-DEC-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834700	07-DEC-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834695	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834694	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	765.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834692	07-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,305.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	834693	07-DEC-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	864677	22-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,703.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	864698	22-DEC-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	4,715.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	870626	31-DEC-2015	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	983.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	827342	03-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,830.00	Asset
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	837583	24-DEC-2015	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	837585	24-DEC-2015	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	280.04	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	826681	01-DEC-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	859942	21-DEC-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	110001	Building Maintenance - Structural - Unplanned	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	869603	31-DEC-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	110001	Building Maintenance - Structural - Unplanned	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	869604	31-DEC-2015	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	3,297.40	Expense
Northumberland County Council	statistics.data.gov.uk	XENTRALL SHARED SERVICES	851005	18-DEC-2015	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	3,127.74	Expense
Northumberland County Council	statistics.data.gov.uk	XSITE ARCHITECTURE LLP	837417	24-DEC-2015	Central Services	Accommodation Moves	128019	320083	Consultancy Fees	2,100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	XYLEM WATER SOLUTIONS UK LTD	838733	10-DEC-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	872.63	Expense
Northumberland County Council	statistics.data.gov.uk	YELLOW ESTATE AGENCY	828217	03-DEC-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	690143	21-DEC-2015	Environmental and Regulatory Services	Peregrini Project	206101	140009	Furniture - not attached to buildings	300.00	Expense

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Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	813615	03-DEC-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,324.33	Asset
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	813703	10-DEC-2015	Children's and Education Services	Kyloe House	017010	143000	Printing & Stationery	433.12	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	814842	17-DEC-2015	Central Services	Alnwick Lionheart - Admin	297510	140010	Loose Furniture - For curriculum purposes	320.70	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	860296	21-DEC-2015	Environmental and Regulatory Services	Peregrini Project	206101	140009	Furniture - not attached to buildings	-300.00	Expense
Northumberland County Council	statistics.data.gov.uk	YORK TEACHING HOSPITAL, NHS FOUNDATION TRUST	837411	22-DEC-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	861.36	Expense
Northumberland County Council	statistics.data.gov.uk	YOUNGS RPS	837249	09-DEC-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	663.21	Revenue
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	892636	15-DEC-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	100,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	835027	07-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,901.08	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	835029	07-DEC-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	835029	07-DEC-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	832111	03-DEC-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,260.72	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	832111	03-DEC-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	6,123.30	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	832111	03-DEC-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	832111	03-DEC-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,792.08	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	832111	03-DEC-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	827974	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	814.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	827370	03-DEC-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	827375	04-DEC-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,554.00	Expense