

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Nov-15 to 30-Nov-15**

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AAA CHEMICALS LIMITED	784928	04-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	255.20	Liability
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	793819	09-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	586.36	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	793820	09-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	807.10	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	823368	27-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	470.81	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	793821	09-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	473.94	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	818678	25-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	11,615.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	818678	25-NOV-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	818678	25-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD SOCIETY (BERWICK BANK HILL HOUSE)	818926	26-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,231.74	Revenue
Northumberland County Council	statistics.data.gov.uk	ABC AWARDS	785648	18-NOV-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144005	Exam Fees	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	789963	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,992.40	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	784420	04-NOV-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	784421	04-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	776.80	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	784422	04-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	729.37	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	747606	03-NOV-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	757868	10-NOV-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	769224	17-NOV-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	785278	24-NOV-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACE AND CENTRAL TAXIS	785242	30-NOV-2015	Central Services	Office Services	115002	132000	Vehicle hire	273.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790245	06-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	401.54	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790245	06-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790245	06-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	406.02	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790245	06-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	248.77	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790245	06-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	203.01	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790245	06-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790245	06-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	6.43	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790244	06-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,362.94	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790244	06-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790244	06-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,400.44	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790244	06-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,081.47	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790244	06-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,700.22	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790244	06-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790244	06-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	53.57	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790247	06-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790247	06-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	401.54	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790247	06-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790247	06-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790247	06-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	257.70	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790247	06-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	203.01	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790247	06-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790247	06-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	6.43	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790246	06-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790246	06-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,362.94	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790246	06-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790246	06-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790246	06-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,156.21	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790246	06-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,700.22	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790246	06-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790246	06-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	53.57	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790250	06-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790250	06-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790250	06-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	807.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790250	06-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	248.77	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790250	06-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	203.01	Expense

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Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790249	06-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790249	06-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790249	06-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,763.38	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790249	06-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,081.47	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790223	06-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	203.01	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790223	06-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790223	06-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	609.03	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790223	06-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790251	06-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,700.22	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790251	06-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790251	06-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,100.66	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790251	06-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790225	06-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790225	06-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	248.77	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790225	06-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790224	06-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790224	06-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,349.17	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790224	06-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790227	06-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790227	06-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	248.77	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790227	06-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790226	06-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790226	06-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,081.47	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	790226	06-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	774273	17-NOV-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	442.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	782873	10-NOV-2015	Adult Social Care	Foundry House Admin	306618	110001	Building Maintenance - Structural - Unplanned	415.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	822661	27-NOV-2015	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	792093	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,152.86	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	792100	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,081.06	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	792104	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	8,821.01	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	803826	16-NOV-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	789916	17-NOV-2015	Children's and Education Services	FACT Teams Disability	015006	167012	Block Contracts	23,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	803829	26-NOV-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	811051	19-NOV-2015	Children's and Education Services	Client Relations	024006	144025	Professional Services	1,231.15	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	811053	19-NOV-2015	Children's and Education Services	Client Relations	024006	144007	Advocacy	2,147.17	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	816414	24-NOV-2015	Children's and Education Services	LIST - Central Team	014122	101100	Staff Training & Development	6,634.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	811052	23-NOV-2015	Children's and Education Services	Client Relations	024006	144007	Advocacy	1,698.38	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	811049	26-NOV-2015	Children's and Education Services	Client Relations	024006	144025	Professional Services	4,905.86	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	812794	20-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	289.07	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	785168	04-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	523.13	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	812793	20-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	534.64	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	785583	05-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	748.92	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	797078	11-NOV-2015	Capital Works 2015-16	Capital Works 2015-16	550140	151000	Other Supplies and Services Expenditure	2,543.32	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	797079	20-NOV-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	890.28	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	789418	05-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	466.62	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	780709	10-NOV-2015	Cultural and Related Services	County arts and Culture	251400	144030	Hired Services	2,589.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	762783	16-NOV-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	797375	11-NOV-2015	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	530.55	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	798636	12-NOV-2015	Public Health	ERS	035101	144034	Commissioned Services	6,038.33	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	798636	12-NOV-2015	Public Health	ERS	035101	144034	Commissioned Services	1,256.25	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	798636	12-NOV-2015	Public Health	ERS	035101	144034	Commissioned Services	4,250.34	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	798335	12-NOV-2015	Adult Social Care	Local Healthwatch	303053	167012	Block Contracts	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	789375	06-NOV-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	789373	06-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,245.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	794230	10-NOV-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	790087	10-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	790091	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,203.88	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	789958	10-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,861.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	790082	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,035.92	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	790078	12-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	790064	11-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	790059	11-NOV-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	789950	11-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	789952	11-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,143.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	794240	10-NOV-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,525.00	Expense

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Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	802306	13-NOV-2015	Central Services	Electoral Registration	118001	143000	Printing & Stationery	1,479.33	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	802308	13-NOV-2015	Central Services	Electoral Registration	118001	143000	Printing & Stationery	781.29	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	823826	27-NOV-2015	Central Services	Electoral Registration	118001	143000	Printing & Stationery	2,681.74	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	781706	09-NOV-2015	Environmental and Regulatory Services	NEAT Team West	217300	167021	Waste Disposal	352.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	789918	23-NOV-2015	Environmental and Regulatory Services	NEAT Team West	217300	167021	Waste Disposal	333.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	822653	26-NOV-2015	Cultural and Related Services	Fenkle Street, Alnwick	294902	110001	Building Maintenance - Structural - Unplanned	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	824995	30-NOV-2015	Highways and Transport Services	Bearl	200870	110001	Building Maintenance - Structural - Unplanned	1,086.25	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	825001	30-NOV-2015	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	469.44	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	796971	11-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	4,247.55	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED INDUSTRIAL SOLUTIONS LTD	801961	12-NOV-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 LEGAL SOLUTIONS LIMITED	782678	24-NOV-2015	Central Services	Coroners	117001	145003	Computer software	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	782678	24-NOV-2015	Central Services	Coroners	117001	145003	Computer software	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	785263	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	785265	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	833.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	784641	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	784647	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,222.72	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	784718	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,188.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	784741	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	784722	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,009.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	784736	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	785306	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,276.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	784744	17-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,395.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	784733	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,044.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	784790	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	785300	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,011.84	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	785319	13-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	327.36	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	784845	12-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	823575	27-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	110003	Repair and Maintenance	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVENTURE TRAINING NORTH EAST	789220	05-NOV-2015	Planning Services	Development Services - Admin	240000	101100	Staff Training & Development	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	797488	25-NOV-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	1,665.25	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	815144	23-NOV-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	22,462.97	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	783207	03-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	362.55	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	783207	03-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	368.90	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	783213	03-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	137.54	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	783213	03-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	153.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	783212	03-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	137.54	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	783212	03-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	153.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	783214	03-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	306.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	783214	03-NOV-2015	Adult Social Care	Older MH Central - PCLB1 - Two	306401	167008	Homecare	18.76	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	783214	03-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	306.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	783214	03-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	37.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	783214	03-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	112.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	783214	03-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	131.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	783205	03-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.14	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	783205	03-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	783205	03-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	37.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	783205	03-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	56.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	811013	19-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,293.76	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	784393	04-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	442.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	784393	04-NOV-2015	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	10,143.90	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	784393	04-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	784393	04-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,116.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	784394	04-NOV-2015	Adult Social Care	Older PDI West - PWTLP - Two	306413	167008	Homecare	279.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	784394	04-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	422.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	784395	04-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,428.15	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	784395	04-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	784395	04-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	156.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	784395	04-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,414.57	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	784395	04-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	17,270.97	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	784395	04-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	9,960.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	784395	04-NOV-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	5,510.69	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	784395	04-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	115.66	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	784395	04-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,968.97	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	784395	04-NOV-2015	Adult Social Care	Older PDI West - PWTLP - Two	306413	167008	Homecare	131.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	784395	04-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	209.41	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	784395	04-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	18,592.31	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	802571	13-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	442.00	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	AGE UK NORTHUMBERLAND	815017	23-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	-278.13	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	811022	19-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	815018	23-NOV-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	-403.14	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	815022	23-NOV-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	2,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	815023	23-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	-450.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	815024	23-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	-450.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGRIPA SOLUTIONS LTD	798637	16-NOV-2015	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	5,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	AG & P JACKSON (CHARTERED SURVEYOR)	760543	02-NOV-2015	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	776566	18-NOV-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	785825	06-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	785091	04-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,326.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	785078	04-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	796370	11-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	805125	17-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIREY CONSULTANCY SERVICE LTD	757702	02-NOV-2015	Central Services	Business Rates	126031	145003	Computer software	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIREY CONSULTANCY SERVICE LTD	757702	02-NOV-2015	Central Services	Council Tax	126032	145003	Computer software	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIREY CONSULTANCY SERVICE LTD	757702	02-NOV-2015	Housing Services	Investigations	126051	145003	Computer software	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIREY CONSULTANCY SERVICE LTD	757702	02-NOV-2015	Housing Services	Benefits Assessment	126052	145003	Computer software	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	771668	16-NOV-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,356.82	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818712	25-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818669	25-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818670	25-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,281.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	793807	09-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	397.29	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	802559	13-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	823356	27-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,907.26	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	823357	27-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,422.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	797183	12-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	324.61	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818673	25-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,970.10	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818713	25-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818713	25-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818713	25-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,704.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818713	25-NOV-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	AKARI CARE	818713	25-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818714	25-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	6,738.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818714	25-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818714	25-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,265.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818714	25-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,408.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	824695	30-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	824695	30-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,370.71	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818787	25-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818787	25-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818787	25-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,363.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	782033	02-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,796.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	782033	02-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,270.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	782033	02-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,796.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	824696	30-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	824696	30-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,273.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	824696	30-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	782034	02-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,593.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	782034	02-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,208.27	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	782034	02-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,796.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	824697	30-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,595.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	824697	30-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,212.12	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	824697	30-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	782035	02-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,005.19	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	824698	30-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,233.97	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	824699	30-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,191.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818715	25-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818715	25-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	5,074.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818715	25-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,449.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818715	25-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818715	25-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818676	25-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818676	25-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818676	25-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,666.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818676	25-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,541.36	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	AKARI CARE	818675	25-NOV-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818675	25-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,749.16	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818675	25-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818671	25-NOV-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	AKARI CARE	818671	25-NOV-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	AKARI CARE	818671	25-NOV-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	AKARI CARE	818671	25-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,844.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818671	25-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818672	25-NOV-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	5,500.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818672	25-NOV-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818672	25-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,562.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	818672	25-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	782032	02-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,614.43	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	782032	02-NOV-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,228.86	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	815606	24-NOV-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	814963	23-NOV-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	793781	09-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	904.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	793782	09-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,716.01	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	802554	13-NOV-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	797363	12-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	319.45	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	802556	13-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	452.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	797365	12-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	802558	13-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	797366	12-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	513.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	810376	19-NOV-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN GARDENER	773125	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN HUME JOINERY SERVICES	811344	20-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,064.32	Asset
Northumberland County Council	statistics.data.gov.uk	ALARM AND COMMUNICATION SYSTEMS LTD	805608	18-NOV-2015	Cultural and Related Services	Berwick County Library	252260	110000	Building Maintenance - Structural - Planned	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	748337	04-NOV-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	140009	Furniture - not attached to buildings	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	782375	23-NOV-2015	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	782349	24-NOV-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144002	Educational Learning Resources (Not ICT equipment)	696.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	818865	30-NOV-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	951.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	784208	30-NOV-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144002	Educational Learning Resources (Not ICT equipment)	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	818679	25-NOV-2015	Adult Social Care	Older PDI North - PNLTB	306406	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	818679	25-NOV-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	794744	10-NOV-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERSON LAW LLP	804319	17-NOV-2015	Adult Social Care	Social Care Reform Grant	306450	144025	Professional Services	1,391.40	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	823584	30-NOV-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	-350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	773801	10-NOV-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	2,758.40	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	818612	30-NOV-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	-5,516.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	759906	02-NOV-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	763751	11-NOV-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	4,068.37	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	792313	23-NOV-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	2,634.51	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	794543	30-NOV-2015	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	11,451.95	Expense
Northumberland County Council	statistics.data.gov.uk	ALERE TOXICOLOGY PLC	732541	16-NOV-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	-416.25	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	790491	06-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	790491	06-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	111.15	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	790501	06-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	790501	06-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	37.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE CRICKET CLUB	781744	02-NOV-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	792045	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,330.36	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	792197	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,606.08	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	824765	30-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,926.16	Expense
Northumberland County Council	statistics.data.gov.uk	ALLISON HODGSON	823749	27-NOV-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	793976	09-NOV-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,260.51	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	807108	19-NOV-2015	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	2,686.03	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	794540	10-NOV-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,153.70	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	812436	20-NOV-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,320.12	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	814719	23-NOV-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,613.65	Expense
Northumberland County Council	statistics.data.gov.uk	ALL ABOUT TREES	753662	02-NOV-2015	Cultural and Related Services	Woodland Management	203150	140004	Equipment Maintenance	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALL ABOUT TREES	784340	19-NOV-2015	Housing Services	Phase 1 Affordable Housing - 2014-2018	245042	144025	Professional Services	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUNG PEOPLE'S ASSOCIATION	801676	12-NOV-2015	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	2,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHS	797420	11-NOV-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	5,066.90	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	816850	25-NOV-2015	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	1,885.79	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	782447	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,354.56	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	782497	13-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,756.27	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	782501	13-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	996.20	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	782546	20-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	508.80	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	789395	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	998.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	782549	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	469.20	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TOWN COUNCIL	801698	12-NOV-2015	Highways	Highways	990334	500009	Rechargeable Works Fees	19,300.75	Revenue
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	789077	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	492.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	786780	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	542.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	789047	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	434.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	786772	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	542.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	786773	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	433.40	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	787801	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	985.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	792911	09-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	689.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	792901	09-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	818060	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	492.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	818067	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	492.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	818048	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	434.00	Asset
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	780344	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	822837	26-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	822837	26-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,094.32	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS AIR CONDITIONING	794834	10-NOV-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,084.64	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	791947	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	785737	05-NOV-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	785738	05-NOV-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	785735	05-NOV-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	785723	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	785720	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	802301	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	824766	30-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	824740	30-NOV-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	784173	04-NOV-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	784174	04-NOV-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	784175	04-NOV-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	785058	04-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,585.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	785057	04-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	822382	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	7,532.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	822384	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	822383	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	812270	20-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	812269	20-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,322.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	776200	23-NOV-2015	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	751.20	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	782593	19-NOV-2015	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	1,050.20	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	747603	03-NOV-2015	Central Services	Council Tax	126032	143000	Printing & Stationery	404.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	747603	03-NOV-2015	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	404.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	748268	05-NOV-2015	Central Services	Central Print	127800	143000	Printing & Stationery	477.20	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	753481	09-NOV-2015	Central Services	Council Tax	126032	143000	Printing & Stationery	404.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	753481	09-NOV-2015	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	404.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	759856	11-NOV-2015	Central Services	Central Print	127800	143000	Printing & Stationery	1,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	771429	18-NOV-2015	Children's and Education Services	Administration - Ashington DO	016501	143000	Printing & Stationery	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	785851	30-NOV-2015	Fire and Rescue Services	Fire Services Support	030200	143000	Printing & Stationery	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	784474	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	APLEGARTH HEALTHCARE	815999	24-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,392.84	Expense
Northumberland County Council	statistics.data.gov.uk	APPLETREE TREATMENT CENTRE LTD	796649	11-NOV-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	50,488.48	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	776394	02-NOV-2015	Central Services	CPS IFM Energy Management	128024	144027	Consultancy Fees	2,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	795267	10-NOV-2015	Central Services	CPS IFM Energy Management	128024	144027	Consultancy Fees	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	785285	04-NOV-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 CORPORATE HOLDINGS	781623	02-NOV-2015	Central Services	Northumberland Business Support	105020	310009	Contributions from other bodies to support revenue expenditure	19,790.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH DIGECO LIMITED	804932	18-NOV-2015	Central Services	iNorthumberland / Broadband	101045	166000	Other Contributions	24,936.07	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	807006	19-NOV-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	113000	Rents and Leases	502.87	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	807069	19-NOV-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	807005	19-NOV-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	113000	Rents and Leases	520.38	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	807003	19-NOV-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	807001	19-NOV-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	807002	19-NOV-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	807007	19-NOV-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	113000	Rents and Leases	361.24	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	792996	09-NOV-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	792993	09-NOV-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	113000	Rents and Leases	316.00	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	ARCH (COMMERCIAL ENTERPRISE) LIMITED	792989	09-NOV-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	793004	09-NOV-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	792735	06-NOV-2015	N/A	Solar Panels	128150	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	781732	02-NOV-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	781729	02-NOV-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	781729	02-NOV-2015	Adult Social Care	Blyth	306604	117001	Buildings service charges	77.92	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	801969	12-NOV-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	1,737.79	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	816413	24-NOV-2015	Housing Services	Existing Stock	245068	144030	Hired Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	794907	11-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,746.15	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	802120	13-NOV-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	1,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	802120	13-NOV-2015	Children's and Education Services	Employment Coach Team	010029	146006	Members Expenses and Allowances	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	785244	04-NOV-2015	Housing Services	Existing Stock	245068	166000	Other Contributions	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCLIGHT MARKETING AND MEDIA LTD	785827	16-NOV-2015	Central Services	Women and Broadband Project	101041	144025	Professional Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCLIGHT MARKETING AND MEDIA LTD	785828	12-NOV-2015	Central Services	Women and Broadband Project	101041	144025	Professional Services	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCLIGHT MARKETING AND MEDIA LTD	824614	30-NOV-2015	Central Services	Women and Broadband Project	101041	144025	Professional Services	6,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	748262	05-NOV-2015	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	95.90	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	748262	05-NOV-2015	Environmental and Regulatory Services	Public Protection Technical	232500	142001	Protective Clothing	171.16	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	781450	25-NOV-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	782201	26-NOV-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	467.68	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	782210	26-NOV-2015	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	401.16	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	796859	30-NOV-2015	Housing Maintenance	Housing Maintenance	550130	142000	Clothing / Uniform	338.35	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	784672	30-NOV-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	421.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	818680	25-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	818681	25-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	818681	25-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	13,612.48	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	818681	25-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,209.36	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	818681	25-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,595.20	Expense
Northumberland County Council	statistics.data.gov.uk	AREA TRAINING AND ACTIVITY CENTRE	814911	23-NOV-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARMSTRONGS	786116	05-NOV-2015	Cultural and Related Services	Bedlington	203280	119000	Grounds Maintenance	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARMSTRONGS	805636	18-NOV-2015	Cultural and Related Services	Other Countryside sites	203300	119000	Grounds Maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	757405	05-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	350.50	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	784135	05-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	491.50	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	759836	12-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	326.64	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	796831	23-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	280.34	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	792738	30-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	458.00	Liability
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	823485	27-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24,455.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	765119	02-NOV-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	802436	30-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	772505	12-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	772517	18-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,683.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	772522	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	772529	12-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	772535	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,829.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	784797	04-NOV-2015	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	772527	11-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	772499	02-NOV-2015	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,038.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	784276	25-NOV-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	784281	16-NOV-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	167,842.35	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	773472	16-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,382.70	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	773474	16-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	773477	16-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,860.54	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	773481	25-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	264.17	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	773503	16-NOV-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	773506	16-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	742.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	773510	16-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	467.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	773512	16-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	773515	16-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	8,675.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	773519	12-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	1,822.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	773546	16-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,822.72	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	773550	16-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,587.10	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	773555	16-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	10,104.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	784349	12-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	7,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	782275	02-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	542.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	782275	02-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,432.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	782275	02-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,252.00	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	ARRIVA NORTHUMBRIA LIMITED	782249	02-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	782204	12-NOV-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	ARRIVA NORTHUMBRIA LIMITED	782272	02-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	982.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	782273	02-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	982.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	782274	02-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	542.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	798346	25-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	798346	25-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,524.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	798345	25-NOV-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	ARRIVA NORTHUMBRIA LIMITED	798345	25-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	798347	19-NOV-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	133000	Public Transport Fares	1,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	784279	12-NOV-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	783903	12-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	785663	05-NOV-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144005	Exam Fees	83.34	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	785663	05-NOV-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	83.34	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	785663	05-NOV-2015	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	144005	Exam Fees	83.33	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	785663	05-NOV-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144005	Exam Fees	83.33	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	785663	05-NOV-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	83.33	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	785663	05-NOV-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	83.33	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	797699	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	854.54	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	758896	02-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	758899	02-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	769284	04-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	780963	02-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	-420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	784456	18-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,665.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	784466	18-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	746.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	792390	23-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	729.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	792046	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	8,355.92	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	792199	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,000.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	794067	09-NOV-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	890.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	789939	05-NOV-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,453.49	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	802678	13-NOV-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,546.62	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	789815	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	802136	13-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,331.90	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	794933	10-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	794939	10-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	794953	10-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	794962	10-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	794965	10-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	794968	10-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	794970	10-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	794974	10-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	804323	17-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	121.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	804323	17-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	148.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	803686	16-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	803690	16-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	811135	19-NOV-2015	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	2,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	811134	19-NOV-2015	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	2,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASI TRAVEL	772411	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASI TRAVEL	772410	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	784625	04-NOV-2015	Central Services	CPS IFM Energy Management	128024	110003	Repair and Maintenance	1,491.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	779538	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	804015	19-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	783709	24-NOV-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	794068	17-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,970.00	Asset
Northumberland County Council	statistics.data.gov.uk	ATI ENVIROMENTAL UK LTD	794069	17-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,265.60	Asset
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	772705	03-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	325.70	Asset
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	774610	16-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,723.40	Asset
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	774604	16-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,950.27	Asset
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	774609	16-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,874.89	Asset
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	774608	16-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,722.03	Asset
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	774606	16-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,983.64	Asset
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	774602	16-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,571.28	Asset
Northumberland County Council	statistics.data.gov.uk	ATLAS CONTRACTORS LTD	785822	05-NOV-2015	Children's and Education Services	Employment Coach Team	010029	118000	Building cleaning	278.12	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	782171	02-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	9,348.71	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	810336	27-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,588.54	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	810337	27-NOV-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,888.09	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	810338	27-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,820.98	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	810339	27-NOV-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6,086.17	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	792305	06-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,496.36	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	792306	06-NOV-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,224.59	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	819410	26-NOV-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,267.30	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	822731	26-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	822733	26-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	822735	26-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	822737	26-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	822720	26-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	822721	26-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	822721	26-NOV-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	822721	26-NOV-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	822722	26-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	822723	26-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	822724	26-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	822724	26-NOV-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	822724	26-NOV-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	822725	26-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	2,603.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	822725	26-NOV-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	822726	26-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AURA NEWCASTLE LTD	784646	16-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,856.00	Asset
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	768755	04-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	-2,344.17	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	768755	04-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	-2,344.19	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	784416	04-NOV-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	784416	04-NOV-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	784417	04-NOV-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	784418	04-NOV-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	784665	05-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	11,874.39	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	784665	05-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,874.40	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	803973	16-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,698.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	822846	26-NOV-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	822846	26-NOV-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	822847	26-NOV-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	822848	26-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,506.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	785209	04-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	785209	04-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	29,188.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	785209	04-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	785213	04-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	785213	04-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	785213	04-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,503.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	822804	26-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	822804	26-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	822804	26-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,503.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	785211	04-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	785211	04-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	4,503.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	785211	04-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,503.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	785211	04-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	822802	26-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	822802	26-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	4,503.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	822802	26-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,503.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	822802	26-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	785217	04-NOV-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	785217	04-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	785217	04-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	822805	26-NOV-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	822805	26-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	822805	26-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	694552	04-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,658.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	785219	04-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,658.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	822808	26-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,658.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	785218	04-NOV-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	785218	04-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	785218	04-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,287.16	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	822807	26-NOV-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	822807	26-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	822807	26-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,287.16	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	822799	26-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	822799	26-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	29,188.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	822799	26-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	587073	04-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	-8,079.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	587073	04-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	-8,079.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	587074	04-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	-10,772.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	587074	04-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	-10,772.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	506871	04-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,658.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	506872	04-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	-17,188.01	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	587072	04-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,658.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	639849	04-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,658.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	672693	04-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,658.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	785212	04-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	822803	26-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTOSMART INTERNATIONAL	741185	02-NOV-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	815550	24-NOV-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	822809	26-NOV-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	822809	26-NOV-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	822809	26-NOV-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	802423	13-NOV-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	802424	13-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	783967	04-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	471.72	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	783970	04-NOV-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	783971	04-NOV-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	783974	04-NOV-2015	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	562.78	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	802429	13-NOV-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	822184	26-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	792149	06-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	486.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	792150	06-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	486.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	792151	06-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	405.02	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	792152	06-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	405.02	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	792147	06-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	7,203.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	792153	06-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,845.41	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	794841	10-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,825.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	794842	10-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,945.54	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	794843	10-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	7,203.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	794844	10-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,849.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	794846	10-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	264.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	794847	10-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,675.34	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	794848	10-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,675.34	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	794849	10-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,675.34	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	794850	10-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,120.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	794851	10-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,361.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	794852	10-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,845.41	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	794853	10-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,845.41	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	794854	10-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,422.70	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	794854	10-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,422.71	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	794855	10-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,845.41	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	794845	10-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	9,081.76	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	806569	19-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	462.60	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	802569	13-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	802570	13-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,130.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	784391	04-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	784392	04-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,130.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	792154	06-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	486.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	792155	06-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	486.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	792156	06-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	364.56	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	792157	06-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	364.56	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	792158	06-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	486.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	792159	06-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	486.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	792148	06-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	303.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	801866	12-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,272.15	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	801866	12-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167002	Other Independent Care	151.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	801866	12-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	411.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	801866	12-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,519.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	801866	12-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,966.05	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	801866	12-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	308.40	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	AZURE CHARITABLE ENTERPRISES	801866	12-NOV-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	801866	12-NOV-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	801866	12-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,987.26	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	824758	30-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,701.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	824758	30-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	25,995.56	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	824758	30-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,184.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	824758	30-NOV-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	824758	30-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	963.76	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	824758	30-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,441.52	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	779556	12-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,017.50	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	779560	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	779561	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	779564	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,931.54	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	779625	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	823.14	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	819298	26-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	689.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	783288	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	783290	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	783271	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	783270	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,218.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	783268	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	319.50	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	783267	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	790122	11-NOV-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	A FAIRNINGTON	813705	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	386.30	Asset
Northumberland County Council	statistics.data.gov.uk	A P BOOTH	797702	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	439.40	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	790327	06-NOV-2015	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	1,272.74	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	790327	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	169.98	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	783115	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	783113	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	783118	06-NOV-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	A & P SUTTON	783120	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,324.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	783069	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,516.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	783071	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,532.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	783091	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	783096	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	783063	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,267.20	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	783064	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	776202	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	984.81	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	776207	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,911.42	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	776199	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,037.54	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	776192	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,812.37	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	795023	10-NOV-2015	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	780295	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,681.81	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	780300	09-NOV-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	A1 CABS (BERWICK)	780299	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	442.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	780286	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	780290	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	780288	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	792333	23-NOV-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	791990	30-NOV-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	802422	30-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	782190	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,112.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	785651	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	785655	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,781.60	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	772850	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	772851	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY CONCRETE PUMPING LTD	795069	27-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	790882	06-NOV-2015	Fire and Rescue Services	Prudhoe Fire Station	029151	110001	Building Maintenance - Structural - Unplanned	888.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBURGH CASTLE	794212	10-NOV-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	683.33	Revenue
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	823354	27-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	927.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	812543	20-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,874.06	Expense

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	BARRONS MINIBUSES	789955	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,301.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	789957	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,128.46	Expense
Northumberland County Council	statistics.data.gov.uk	BARRY TAIT SURVEYORS LIMITED	804961	18-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BARTS HEALTH NHS TRUST	814909	23-NOV-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	303.40	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	789326	06-NOV-2015	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	1,261.92	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	789327	06-NOV-2015	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	381.78	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	789328	06-NOV-2015	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	789784	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	789788	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	789791	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	789803	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	789805	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	818663	25-NOV-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	818663	25-NOV-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	776120	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	776145	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	776150	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	776153	06-NOV-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	BAYNES TAXIS	776164	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	776166	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	776175	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	776179	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	776183	10-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	783325	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	811237	20-NOV-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	11,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	815097	23-NOV-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	815097	23-NOV-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	815097	23-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	815098	23-NOV-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	815098	23-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACH DESIGN LIMITED	789954	05-NOV-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	830.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACH DESIGN LIMITED	798301	12-NOV-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	3,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACH DESIGN LIMITED	811305	20-NOV-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	2,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL PRE SCHOOL	792099	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,307.27	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	815966	24-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-1,934.47	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783182	03-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	200.46	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783182	03-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	496.92	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783182	03-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783183	03-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,710.54	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783183	03-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,221.08	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783183	03-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783184	03-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	745.38	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783185	03-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,331.62	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783186	03-NOV-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	400.92	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783186	03-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,011.90	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783186	03-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783187	03-NOV-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,421.08	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783187	03-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,592.66	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783187	03-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783188	03-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	200.46	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783188	03-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	745.38	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783188	03-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783189	03-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,710.54	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783189	03-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,331.62	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783189	03-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783190	03-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	193.87	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783190	03-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	248.46	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783191	03-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,655.36	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783191	03-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,110.54	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783192	03-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	200.46	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783192	03-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	496.92	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783192	03-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783193	03-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,710.54	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783193	03-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,221.08	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	783193	03-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	815967	24-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,915.80	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	815967	24-NOV-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	815967	24-NOV-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	815968	24-NOV-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	815969	24-NOV-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	815969	24-NOV-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	815969	24-NOV-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	815970	24-NOV-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	815970	24-NOV-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	815970	24-NOV-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	815971	24-NOV-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	815971	24-NOV-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	815972	24-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	590.95	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	815973	24-NOV-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	815973	24-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	783915	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUTY EXPRESS	780350	17-NOV-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	140000	Equipment	854.84	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY BLYTH	818941	25-NOV-2015	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	457.92	Revenue
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	792048	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,007.97	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	792201	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,348.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	815964	24-NOV-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	747955	11-NOV-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	BELLINGHAM AND HUMSHAUGH TAXIS	789322	06-NOV-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	BELLS COACHES	774660	05-NOV-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	BELLS COACHES	774661	05-NOV-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	BELL GROUP U.K	748288	05-NOV-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	760430	12-NOV-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	773836	19-NOV-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	773836	19-NOV-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	782650	26-NOV-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	810298	19-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	468.65	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	810299	19-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	401.80	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	823505	27-NOV-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	749.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	782283	03-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	516.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	815146	24-NOV-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	2,643.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	815146	24-NOV-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-107.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	815146	24-NOV-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-160.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	815146	24-NOV-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	815146	24-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-107.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	815146	24-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-160.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	815146	24-NOV-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	278.24	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PRE SCHOOL PLAYGROUP	792202	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,261.56	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	802499	13-NOV-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	802499	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,603.75	Asset
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	803946	16-NOV-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	803946	16-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	406.02	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	803946	16-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	203.01	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	803947	16-NOV-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	803947	16-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,400.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	803947	16-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,700.22	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	805131	17-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,255.74	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	805132	17-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,604.46	Expense
Northumberland County Council	statistics.data.gov.uk	BERENDSEN	776040	10-NOV-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	814968	23-NOV-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	814968	23-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,808.48	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	814969	23-NOV-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	814969	23-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,986.01	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	814969	23-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	819260	26-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,089.89	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	759574	26-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	-650.50	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	BERNICIA GROUP LTD	819257	26-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,234.77	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	819257	26-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	404.35	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	819267	26-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,658.43	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	822729	26-NOV-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	822729	26-NOV-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	822783	26-NOV-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	403.55	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	822783	26-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,815.98	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	822784	26-NOV-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	822784	26-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	15,170.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	822784	26-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,949.38	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	822784	26-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	815547	24-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,621.47	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	792897	09-NOV-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RUGBY CLUB	782351	02-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	113001	Casual hire of facilities	264.50	Expense
Northumberland County Council	statistics.data.gov.uk	BEVERAGES DIRECT LIMITED	768658	10-NOV-2015	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	592.24	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	782304	11-NOV-2015	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	430.54	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	782344	18-NOV-2015	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	463.35	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	783080	25-NOV-2015	Cultural and Related Services	Plessey Woods	203220	141000	Catering Provisions	307.92	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	784352	05-NOV-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIOKIL CROWN LIMITED	763002	05-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.00	Liability
Northumberland County Council	statistics.data.gov.uk	BIRTLEY VILLAGE HALL	801692	12-NOV-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLANCHLAND SPORT CLUB	810793	19-NOV-2015	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLANCHLAND SPORT CLUB	818007	25-NOV-2015	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLISS MEDIATION SERVICES	824220	27-NOV-2015	Alnwick	Alnwick	550050	144030	Hired Services	301.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLISS MEDIATION SERVICES	824221	27-NOV-2015	Alnwick	Alnwick	550050	144030	Hired Services	290.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLISS MEDIATION SERVICES	824218	27-NOV-2015	Alnwick	Alnwick	550050	144030	Hired Services	255.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLISS MEDIATION SERVICES	824217	27-NOV-2015	Alnwick	Alnwick	550050	144030	Hired Services	250.05	Expense
Northumberland County Council	statistics.data.gov.uk	BLISS MEDIATION SERVICES	802305	13-NOV-2015	Alnwick	Alnwick	550050	144030	Hired Services	267.10	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	776073	12-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,268.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	791983	12-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	774182	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	382.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	774186	10-NOV-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	BLYTH HEALTH CENTRE	797700	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	830.66	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	793948	09-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	784084	04-NOV-2015	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	784084	04-NOV-2015	Housing Maintenance	Housing Maintenance	550130	130004	Vehicle Fuel	839.91	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	782792	03-NOV-2015	Housing Maintenance	Housing Maintenance	550130	130004	Vehicle Fuel	583.87	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	782791	03-NOV-2015	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	782791	03-NOV-2015	Housing Maintenance	Housing Maintenance	550130	130004	Vehicle Fuel	821.79	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	785139	04-NOV-2015	Housing Maintenance	Housing Maintenance	550130	130004	Vehicle Fuel	1,086.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	822457	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	130004	Vehicle Fuel	1,117.48	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	822456	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	130004	Vehicle Fuel	1,194.38	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	812301	20-NOV-2015	Housing Maintenance	Housing Maintenance	550130	130004	Vehicle Fuel	746.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	797155	11-NOV-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	797155	11-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,009.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	794839	10-NOV-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	794839	10-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	8,660.42	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	794839	10-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	14,847.53	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	789363	06-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	816001	24-NOV-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	816001	24-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,009.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	792145	06-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	578.26	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	792145	06-NOV-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	10,056.79	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	792145	06-NOV-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	792145	06-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,474.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	792145	06-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,419.98	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	793892	09-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	622.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	793892	09-NOV-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	10,175.54	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	793892	09-NOV-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	793892	09-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,706.82	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	793892	09-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,415.29	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	802568	13-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	622.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	802568	13-NOV-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	10,044.27	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	802568	13-NOV-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	802568	13-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,508.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	802568	13-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,438.73	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	812563	20-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	622.01	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	BLYTH VALLEY DISABLED FORUM	812563	20-NOV-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	10,009.88	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	812563	20-NOV-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	812563	20-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,097.22	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	812563	20-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,434.04	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	824747	30-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	622.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	824747	30-NOV-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	9,906.58	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	824747	30-NOV-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	824747	30-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,155.04	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	824747	30-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,138.74	Expense
Northumberland County Council	statistics.data.gov.uk	BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEMENT UK LTD	772706	02-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,878.24	Asset
Northumberland County Council	statistics.data.gov.uk	BOC LTD	790316	06-NOV-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	702.77	Expense
Northumberland County Council	statistics.data.gov.uk	BOLDON AUCTION GALLERIES LTD	824276	30-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	792.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	792102	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,065.17	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	792271	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,724.20	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	822832	26-NOV-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	BOND CARE	822832	26-NOV-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	BOND CARE	822832	26-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,562.72	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	822832	26-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	822833	26-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,707.33	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	822833	26-NOV-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	822833	26-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	823379	27-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	822823	26-NOV-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,291.70	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	822823	26-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,281.36	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	822824	26-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	488.86	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	822825	26-NOV-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	BOND CARE	822825	26-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,666.72	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	822825	26-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	822826	26-NOV-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	BOND CARE	822826	26-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,666.72	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	822826	26-NOV-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	822826	26-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	822827	26-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	851.20	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	822827	26-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	208.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	822828	26-NOV-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	BOND CARE	822828	26-NOV-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	822828	26-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	822829	26-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	822829	26-NOV-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	BOND CARE	822829	26-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,449.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	822829	26-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	822830	26-NOV-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	BOND CARE	822830	26-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,562.72	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	822830	26-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	822831	26-NOV-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,946.47	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	822831	26-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	803068	19-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	3,523.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	803067	19-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	3,636.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	803066	19-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	3,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	797620	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	589.44	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	797621	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	720.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	797672	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	306.46	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	797675	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	487.28	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	797679	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	483.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	797683	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	434.35	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	797686	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	333.21	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	797687	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	291.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	797688	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	879.13	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	797593	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	4,061.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	797595	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,051.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	797597	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	659.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	797599	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	705.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	797600	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	797603	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	265.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	797604	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	797605	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	640.50	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	BOOTS UK LTD	797638	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	251.04	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	797654	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	503.44	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	772613	10-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,728.67	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	772642	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	772732	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,448.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	772833	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	772657	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.35	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	772660	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	772619	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,431.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	772628	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	772630	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	772632	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	772636	09-NOV-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	BORDERLINE TRAVEL	790334	06-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	772640	20-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	801993	12-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	446.49	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	772647	12-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	772649	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	994.86	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	772718	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,630.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	772720	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	772721	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	772725	13-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,322.43	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	772727	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	772729	09-NOV-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	772731	09-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	772830	12-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,193.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	772831	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,922.64	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	801997	12-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	776188	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	782299	03-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	562.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	824720	30-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	850.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	824720	30-NOV-2015	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	1,417.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	824720	30-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	824722	30-NOV-2015	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	325.54	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	824722	30-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	928.37	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	782205	03-NOV-2015	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	278.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	782200	03-NOV-2015	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	782200	03-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	782200	03-NOV-2015	Adult Social Care	Social Care Reform Grant	306450	181000	Client Transport	891.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	782203	03-NOV-2015	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	341.22	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	782203	03-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	972.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	783680	04-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	783680	04-NOV-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	783684	04-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	512.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	783684	04-NOV-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	783687	04-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	783687	04-NOV-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	783694	04-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	783696	04-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	783698	04-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	783698	04-NOV-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-9.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	783700	04-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	783700	04-NOV-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	783702	04-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	658.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	783702	04-NOV-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-36.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	783704	04-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	805.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	783704	04-NOV-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	783707	04-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	475.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	783707	04-NOV-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-26.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	783708	04-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	810344	19-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	718.30	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	783124	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,951.71	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	783127	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,864.32	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	783140	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,984.92	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	783143	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,480.58	Expense
Northumberland County Council	statistics.data.gov.uk	BOTTOMLINE TECHNOLOGIES LTD	804297	12-NOV-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	852.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOULMER MEMORIAL HALL	781743	02-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	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	BOWMAN SURVEYING AND DESIGN LIMITED	781746	02-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	-589.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	781746	02-NOV-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	589.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	781746	02-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	589.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	781747	02-NOV-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	781747	02-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	551.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	804250	17-NOV-2015	Central Services	Registrars	116001	140009	Furniture - not attached to buildings	415.84	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	823822	30-NOV-2015	Central Services	Markets South East	221200	110003	Repair and Maintenance	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	819248	26-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	814970	23-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	10,295.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	751949	03-NOV-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	632.69	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	751223	03-NOV-2015	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	314.23	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	768376	10-NOV-2015	Adult Social Care	Bedlington Day Centre	300100	141000	Catering Provisions	287.67	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	768381	10-NOV-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	510.82	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	768378	10-NOV-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	313.39	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	782355	17-NOV-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	621.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	782352	17-NOV-2015	Adult Social Care	Bedlington Day Centre	300100	141000	Catering Provisions	261.36	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	792049	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,572.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	792203	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,410.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	818876	25-NOV-2015	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	343.44	Revenue
Northumberland County Council	statistics.data.gov.uk	BRAMPTON WOODWORKS LTD	760630	16-NOV-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRENDA'S CHILDMINDING SERVICES	792103	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,154.39	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	779653	02-NOV-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	3,504.42	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	814740	23-NOV-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	325.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	812403	20-NOV-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	2,661.24	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	814698	23-NOV-2015	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	325.73	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	812404	20-NOV-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	4,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	814741	23-NOV-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	298.62	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	779591	02-NOV-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,393.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	779592	02-NOV-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,475.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	779593	02-NOV-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,736.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	779594	02-NOV-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,431.55	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	779595	02-NOV-2015	Fuel Holding Account	Fuel Holding Account	990109	500003	Bulk Unleaded Purchase	3,441.54	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	779596	02-NOV-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,606.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	779597	03-NOV-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	5,966.73	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	784233	06-NOV-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,653.53	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	784234	09-NOV-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,929.06	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	784235	09-NOV-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,120.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	814699	23-NOV-2015	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	314.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	793946	16-NOV-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,294.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	794523	16-NOV-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	3,499.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	810454	19-NOV-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,437.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	794552	16-NOV-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,274.34	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	824618	30-NOV-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	111000	Oil	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	812405	23-NOV-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	1,253.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	812406	23-NOV-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,809.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	813247	23-NOV-2015	Fire and Rescue Services	Rothbury Fire Station	029183	111000	Oil	286.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	812505	23-NOV-2015	Fire and Rescue Services	Berwick Fire Station	029182	130004	Vehicle Fuel	3,061.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	812407	23-NOV-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,378.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	814700	27-NOV-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	5,757.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	814701	27-NOV-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,962.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	819415	30-NOV-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,712.12	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	814961	23-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGET ROTHWELL	811238	20-NOV-2015	Adult Social Care	LDU Funded Projects	300501	101100	Staff Training & Development	766.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	793827	09-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	473.69	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	815552	24-NOV-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	815552	24-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,808.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	815553	24-NOV-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	815553	24-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	815554	24-NOV-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	815554	24-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,808.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	815555	24-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,623.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	781890	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	792165	06-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	678.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	792165	06-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHT SEED TEXTILES	790515	06-NOV-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	258.40	Revenue
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET DURHAM FORD	756913	03-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	535.07	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET DURHAM FORD	781578	24-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	381.78	Expense
Northumberland County Council	statistics.data.gov.uk	BRITANNIA TRAVEL	790120	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	824670	30-NOV-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	472.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	805502	18-NOV-2015	Central Services	Infrastructure - Management	127300	145001	Data Lines	3,086.91	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	783703	04-NOV-2015	Fire and Rescue Services	Fire Services Support	030200	145007	Land Line Telephone Costs	6,619.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	805503	18-NOV-2015	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	11,150.36	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	815862	24-NOV-2015	Central Services	Infrastructure - Management	127300	145001	Data Lines	10,229.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	796408	11-NOV-2015	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	10,708.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	803894	16-NOV-2015	Central Services	Infrastructure - Management	127300	145001	Data Lines	300,944.61	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	803894	16-NOV-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	812468	20-NOV-2015	Managing Director	Managing Director	550100	151000	Other Supplies and Services Expenditure	6,095.66	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	804121	17-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	804124	17-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY PRE SCHOOL	792205	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,797.72	Expense
Northumberland County Council	statistics.data.gov.uk	BT CONTRACT RENTALS LTD	803996	02-NOV-2015	Highways and Transport Services	Alnwick Willowburn	200810	145007	Land Line Telephone Costs	2,639.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	802525	17-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	772838	06-NOV-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	BUDGET TAXIS	772839	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	772840	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,794.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	789945	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	772842	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	772843	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	772845	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	772846	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	782438	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	772848	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	772849	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	944.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	772836	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	795278	11-NOV-2015	Planning Services	Conservation	229250	144025	Professional Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	795275	11-NOV-2015	Planning Services	Conservation	229250	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BULLER L	790484	06-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BULLER L	790484	06-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	64.80	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	823365	27-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	869.99	Expense
Northumberland County Council	statistics.data.gov.uk	BURLINGTON CARE LTD	775797	23-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,715.08	Expense
Northumberland County Council	statistics.data.gov.uk	BURLINGTON CARE LTD	775798	23-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,898.84	Expense
Northumberland County Council	statistics.data.gov.uk	BURLINGTON CARE LTD	775799	23-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,531.32	Expense
Northumberland County Council	statistics.data.gov.uk	BURLINGTON CARE LTD	775800	23-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,715.08	Expense
Northumberland County Council	statistics.data.gov.uk	BURLINGTON CARE LTD	775801	23-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,715.08	Expense
Northumberland County Council	statistics.data.gov.uk	BURLINGTON CARE LTD	775802	23-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,776.33	Expense
Northumberland County Council	statistics.data.gov.uk	BURLINGTON CARE LTD	775803	23-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,715.08	Expense
Northumberland County Council	statistics.data.gov.uk	BURLINGTON CARE LTD	775804	23-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,715.08	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	751654	02-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	776322	16-NOV-2015	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	1,181.44	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	783923	26-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	783924	26-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	783925	26-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	460.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	783926	26-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	783927	26-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	460.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	783928	26-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	783929	26-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	263.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	783930	26-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	783931	26-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	783932	26-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	504.68	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	783933	26-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	783934	26-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	783935	26-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	783936	26-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	783937	26-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	783938	26-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	460.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	783941	26-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	263.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	783942	26-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	263.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	783944	26-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	263.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	783945	26-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	460.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	783946	26-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	569.92	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	783951	26-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	253.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	786784	05-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	71.50	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	786784	05-NOV-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	786784	05-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	10,384.22	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	786784	05-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,031.25	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	786784	05-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,901.28	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	786785	05-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	71.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	786785	05-NOV-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	786785	05-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	10,536.97	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	786785	05-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,940.25	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	786785	05-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,600.03	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	811003	19-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	71.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	811003	19-NOV-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	811003	19-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	12,922.02	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	811003	19-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,863.25	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	811003	19-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,981.28	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	811004	19-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	71.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	811004	19-NOV-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	811004	19-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	10,621.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	811004	19-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,901.25	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	811004	19-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,547.28	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	824748	30-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	97.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	824748	30-NOV-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	824748	30-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	10,731.97	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	824748	30-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,333.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	824748	30-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,893.53	Expense
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	749307	02-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	589.90	Liability
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	749358	02-NOV-2015	N/A	Solar Panels	128150	140017	Consumable Materials	1,895.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	759833	09-NOV-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	785009	18-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	945.20	Liability
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	785046	23-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	338.00	Liability
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	796991	25-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	512.40	Liability
Northumberland County Council	statistics.data.gov.uk	BUSY BEES PRE-SCHOOL	792052	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,170.75	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES PRE-SCHOOL	792207	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	942.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	792051	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,376.19	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	792206	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,536.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	818878	25-NOV-2015	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	961.63	Revenue
Northumberland County Council	statistics.data.gov.uk	BWS	782855	03-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,677.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	782855	03-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	762815	09-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,677.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	762815	09-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,084.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	775589	19-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,980.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	794692	30-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	785744	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	785743	09-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	785741	16-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	824742	30-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	824728	30-NOV-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	780335	11-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	780340	11-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	793.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALVERT TRUST KIELDER	794109	10-NOV-2015	Central Services	Finance Strategic	124001	101000	Recruitment - Relocation expenses	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	782179	02-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	13,427.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	793668	09-NOV-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	793657	09-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,748.01	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	793664	09-NOV-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	793662	09-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,401.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	793658	09-NOV-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	793660	09-NOV-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	793654	09-NOV-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	CAMBIAN WHINFELL SCHOOL LTD	815166	23-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,603.87	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	815168	23-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,525.37	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	815165	23-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,862.98	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	815169	23-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,144.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	815167	23-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,104.99	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBO PRE SCHOOL	792208	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,504.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	781733	16-NOV-2015	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	11,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	822504	26-NOV-2015	Planning Services	Development Control	240005	144025	Professional Services	28,991.61	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	792946	25-NOV-2015	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	13,000.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CAPITA RESOURCING LTD	785877	05-NOV-2015	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	8,059.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA RESOURCING LTD	785878	05-NOV-2015	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	7,462.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA RESOURCING LTD	792854	16-NOV-2015	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	6,716.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA SECURE INFORMATION SOLUTIONS LTD	742354	18-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	21,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA SECURE INFORMATION SOLUTIONS LTD	783689	09-NOV-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	31,868.82	Expense
Northumberland County Council	statistics.data.gov.uk	CARDALE TRADE CENTRE	763022	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	469.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARDALE TRADE CENTRE	812299	20-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	263.00	Liability
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	786789	05-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	786.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	786793	05-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	507.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	792160	06-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	992.30	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	792160	06-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167008	Homecare	6,132.19	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	792160	06-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	4,343.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	792160	06-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	792160	06-NOV-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	5,552.51	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	792160	06-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	8,884.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	792161	06-NOV-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	1,410.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	792161	06-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167008	Homecare	2,656.90	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	792161	06-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,017.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	792161	06-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	792161	06-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306406	167008	Homecare	51,150.81	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	792161	06-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	23,181.19	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	792161	06-NOV-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	67.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	792161	06-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	31,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	794101	10-NOV-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	782176	02-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,108.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	782177	02-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167006	Care Homes with Nursing	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	783168	03-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	783169	03-NOV-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	783169	03-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	816229	24-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	816229	24-NOV-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	21,348.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	816230	24-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	816230	24-NOV-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	21,348.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	822857	26-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	822858	26-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	822859	26-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK (NEWCASTLE)	822859	26-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	812567	20-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	431.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	783255	03-NOV-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	6.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	783255	03-NOV-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	783255	03-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,778.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	783255	03-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306406	167008	Homecare	78.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	783255	03-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,891.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	783255	03-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,299.79	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	783254	03-NOV-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	783254	03-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,200.23	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	783254	03-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167008	Homecare	18.76	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	783254	03-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	4,766.21	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	783254	03-NOV-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	783254	03-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,860.48	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	784447	04-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	393.77	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	812568	20-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	781.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	802576	13-NOV-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	6.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	802576	13-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.87	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	802576	13-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,619.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	802576	13-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306406	167008	Homecare	78.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	802576	13-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,073.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	802576	13-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,130.79	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	802575	13-NOV-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	802575	13-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,040.85	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	802575	13-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167008	Homecare	9.38	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	802575	13-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	5,574.46	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	802575	13-NOV-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	802575	13-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,544.87	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	804873	17-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	845.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	804874	17-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	803975	16-NOV-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	6.50	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	CARE VISIONS AT HOME	797142	11-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,856.10	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	822852	26-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,066.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	822852	26-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,516.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	822854	26-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,981.17	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	822695	26-NOV-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	806980	19-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,248,660.69	Asset
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	797207	11-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,664.76	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	792132	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,496.28	Expense
Northumberland County Council	statistics.data.gov.uk	CAROL HUDSON (TV PRESENTER)	768603	16-NOV-2015	Central Services	CPS Business and Change	128021	144051	Advertising / Publicity	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	763720	11-NOV-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	763727	11-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	262.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	763731	11-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	262.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	810301	25-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	326.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	810303	25-NOV-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	800.13	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	810304	25-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	726.85	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	810305	27-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	799.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	810306	27-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	467.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	810307	27-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	756.02	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN ASSOCIATES LIMITED	794740	10-NOV-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	2,008.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN ASSOCIATES LIMITED	780969	09-NOV-2015	Children's and Education Services	Berwick FACT	016017	144025	Professional Services	4,461.60	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	823347	27-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,326.79	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	823348	27-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	416.29	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	823349	27-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,165.62	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	823350	27-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	884.11	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	815957	24-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,121.23	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	815958	24-NOV-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	815958	24-NOV-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	815958	24-NOV-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	815958	24-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	29,226.38	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	815958	24-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,768.22	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	815958	24-NOV-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	815959	24-NOV-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	815959	24-NOV-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	815959	24-NOV-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	815959	24-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	19,000.40	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	815959	24-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,766.48	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	797385	11-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	793066	09-NOV-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	815485	30-NOV-2015	Adult Social Care	Hepscoot Park Cafe	300060	140004	Equipment Maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE FAGIN (BARRISTER)	794557	23-NOV-2015	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAVENDISH CLOSE LIMITED	812531	20-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,995.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAVENDISH CLOSE LIMITED	812532	20-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,866.61	Expense
Northumberland County Council	statistics.data.gov.uk	CCS MEDIA LTD	804171	17-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,462.50	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	819335	26-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	819334	26-NOV-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	819333	26-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	797703	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	657.99	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	797578	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	2,172.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTREWIRE LIMITED	792695	09-NOV-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	353.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	824622	30-NOV-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	CHARLOTTE STRAKER HOUSE	824622	30-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,766.48	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	824622	30-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,766.48	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	824622	30-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,993.72	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	824622	30-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	793978	09-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	-303.21	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	769228	04-NOV-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	769228	04-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	76,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	793967	09-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	417.14	Expense
Northumberland County Council	statistics.data.gov.uk	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	814935	23-NOV-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	378.53	Expense
Northumberland County Council	statistics.data.gov.uk	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	814938	23-NOV-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	339.02	Expense
Northumberland County Council	statistics.data.gov.uk	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	814875	26-NOV-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	443.53	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	741380	02-NOV-2015	Highways and Transport Services	Laboratory	202200	144025	Professional Services	1,911.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	762764	16-NOV-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,146.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEVIOT CARE LIMITED	784415	30-NOV-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	418.76	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	CHILDCARE VOUCHERS LTD	804249	11-NOV-2015	Central Services	Financial Services Management	125001	100505	Childcare Vouchers	8,294.13	Expense
Northumberland County Council	statistics.data.gov.uk	CHILLINGHAM CASTLE	803113	16-NOV-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	2,893.49	Revenue
Northumberland County Council	statistics.data.gov.uk	CHIS BLACKETT ASSOCIATES	759782	02-NOV-2015	N/A	Solar Panels	128150	140017	Consumable Materials	1,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHIS BLACKETT ASSOCIATES	792734	30-NOV-2015	N/A	Solar Panels	128150	140017	Consumable Materials	301.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHIS BLACKETT ASSOCIATES	792906	30-NOV-2015	Asset Management Team	Asset Management Team	550120	144030	Hired Services	580.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PRE-SCHOOL	792209	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,957.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	802642	13-NOV-2015	Children's and Education Services	LIST - South East Team	014123	101100	Staff Training & Development	328.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	784633	05-NOV-2015	Adult Social Care	Operations Management Team	306200	113001	Casual hire of facilities	286.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	790376	06-NOV-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	790376	06-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	141000	Catering Provisions	528.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	790376	06-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	145002	Computer hardware	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	824844	30-NOV-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	783417	03-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	3,819.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	783430	04-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	3,819.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	783410	03-NOV-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	789364	05-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	891.95	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	811148	19-NOV-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	811157	19-NOV-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	793069	09-NOV-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	811149	19-NOV-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	811159	19-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	141003	School Meals	705.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	785873	19-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	785873	19-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	12.07	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINE COTTAN (SCHOOL IMPROVEMENT CONSULTANT)	771578	11-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS MCKENNER	782600	23-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,407.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSAL CONSULTING	802203	13-NOV-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	20,778.06	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSAL CONSULTING	797415	11-NOV-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSAL CONSULTING	810883	19-NOV-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	785987	05-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	396.49	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	785990	05-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	399.08	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	786003	05-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	495.53	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	786050	05-NOV-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	347.42	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	786073	05-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	313.69	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	786083	05-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	252.34	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	786094	05-NOV-2015	Central Services	Hepscoot Park Running Costs (6260)	295070	110000	Building Maintenance - Structural - Planned	1,047.92	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	786099	05-NOV-2015	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	316.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	786108	05-NOV-2015	Cultural and Related Services	Bedlington Station County Library	252230	110000	Building Maintenance - Structural - Planned	262.08	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	786112	05-NOV-2015	Central Services	Property SLA Recharges - Pax Christi Academy	128036	110000	Building Maintenance - Structural - Planned	574.96	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	751202	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	405.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	751204	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	405.00	Asset
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	806996	19-NOV-2015	Highways and Transport Services	Highways Network Management	202100	148003	Service Subscriptions	1,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	803638	16-NOV-2015	Central Services	Internal Audit	129001	101100	Staff Training & Development	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	822544	26-NOV-2015	Central Services	Financial Management	124050	148002	Corporate Subscriptions	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	792379	06-NOV-2015	Central Services	Financial Management	124050	148002	Corporate Subscriptions	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	757425	02-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	318.80	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	784148	04-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	357.86	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	784142	05-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	257.00	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	784977	16-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	268.96	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	785017	17-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	786.59	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	785163	23-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	278.12	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	785164	23-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	261.57	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	796981	30-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	301.20	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	796983	30-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	371.43	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	812684	30-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	627.75	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	759830	10-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	277.48	Liability
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND	783626	16-NOV-2015	Fire and Rescue Services	Fire Services Support	030200	162000	Payments to Other Local Authorities	21,204.95	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	776261	10-NOV-2015	Environmental and Regulatory Services	Public Protection Technical	232500	145003	Computer software	27,631.41	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	792931	13-NOV-2015	Housing Services	Adaptations	245060	140017	Consumable Materials	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	794471	16-NOV-2015	Housing Services	Adaptations	245060	140017	Consumable Materials	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	802441	13-NOV-2015	Housing Services	Adaptations	245060	140017	Consumable Materials	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	813201	20-NOV-2015	Housing Services	Adaptations	245060	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	813188	20-NOV-2015	Housing Services	Adaptations	245060	140017	Consumable Materials	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	824496	30-NOV-2015	Housing Services	Adaptations	245060	140017	Consumable Materials	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	792984	09-NOV-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	785802	05-NOV-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	466.00	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	CLARKSON (NE) LIMITED	785802	05-NOV-2015	Adult Social Care	Berwick	306603	145002	Computer hardware	466.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	785801	05-NOV-2015	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	793903	09-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	996.67	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	804027	17-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	264.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	794986	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	132,209.75	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	776270	18-NOV-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	40,187.55	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	769295	10-NOV-2015	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	2,862.62	Expense
Northumberland County Council	statistics.data.gov.uk	CLEAN IT UK GROUP	822674	26-NOV-2015	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEAN IT UK GROUP	822675	26-NOV-2015	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARSKIES SOFTWARE	784503	11-NOV-2015	Central Services	Joint Crematorium	219201	145003	Computer software	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	785799	27-NOV-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	785799	27-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND LAND SERVICES LTD	798351	27-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,291.80	Asset
Northumberland County Council	statistics.data.gov.uk	CLOVER CONTROLS LIMITED	784559	18-NOV-2015	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	1,969.50	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	789330	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	789332	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	COBRACO BUSINESS SERVICES LTD	783649	05-NOV-2015	Central Services	ERP Project	124052	144025	Professional Services	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	802726	17-NOV-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	-398.86	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	802724	17-NOV-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	398.86	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	772711	05-NOV-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	764.72	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	772709	05-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	762788	05-NOV-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	2,970.67	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	772710	05-NOV-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	764.72	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	783300	05-NOV-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,994.30	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	768451	12-NOV-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,039.48	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	769622	12-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	769648	12-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	768527	12-NOV-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	768401	12-NOV-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	776.93	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	776032	17-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	776030	17-NOV-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	883.32	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	774312	17-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,196.58	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	774309	17-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	444.92	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	783280	17-NOV-2015	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	588.88	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	780352	17-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,830.60	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	784342	19-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	511.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	811422	20-NOV-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	66,964.25	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	811422	20-NOV-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	71,442.48	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	811422	20-NOV-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	59,744.07	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	811422	20-NOV-2015	Fire and Rescue Services	West Hartford Fire Station	029164	111001	Electricity	5,800.66	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	811422	20-NOV-2015	Fire and Rescue Services	West Hartford Fire Station	029164	111002	Gas	1,884.40	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	811422	20-NOV-2015	Fire and Rescue Services	West Hartford Fire Station	029164	115000	Water charges	599.09	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	811422	20-NOV-2015	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	134,231.71	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	811422	20-NOV-2015	Fire and Rescue Services	Pegswood Fire Station	029165	111001	Electricity	2,684.60	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	811422	20-NOV-2015	Fire and Rescue Services	Pegswood Fire Station	029165	111002	Gas	1,121.98	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	811422	20-NOV-2015	Fire and Rescue Services	Pegswood Fire Station	029165	115000	Water charges	439.72	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	811422	20-NOV-2015	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	69,808.26	Expense
Northumberland County Council	statistics.data.gov.uk	COLLINGWOOD LEGAL	824148	27-NOV-2015	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITIES AND LOCAL GOVERNMENT	804528	17-NOV-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	24,039.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	803939	16-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	818751	25-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	818751	25-NOV-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-672.28	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	818751	25-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	818752	25-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	818752	25-NOV-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-321.80	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	818753	25-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	818753	25-NOV-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-604.80	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	818753	25-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	818754	25-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	818754	25-NOV-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-604.80	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	818754	25-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	818755	25-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,242.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	818755	25-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	168.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	818719	25-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,601.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	818719	25-NOV-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-421.40	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	818719	25-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	818720	25-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	818720	25-NOV-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	818720	25-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	818721	25-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,207.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	818721	25-NOV-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-421.40	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	818721	25-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	818722	25-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	818723	25-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	3,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	818724	25-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,722.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	818724	25-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	680.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	818725	25-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY TRANSPORT ASSOCIATION	795447	16-NOV-2015	Central Services	Corporate Policy	100001	148002	Corporate Subscriptions	304.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	789942	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	44,544.65	Asset
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	802133	13-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167018	Highways Maintenance	27,194.82	Expense
Northumberland County Council	statistics.data.gov.uk	CONSTRUCTION AWARDS ALLIANCE	819128	26-NOV-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	849.75	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	818832	25-NOV-2015	Blyth North and Cramlington	Blyth North and Cramlington	550060	118000	Building cleaning	53.75	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	818832	25-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	118000	Building cleaning	23.04	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	818832	25-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	118000	Building cleaning	76.73	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	818832	25-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	118000	Building cleaning	53.75	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	818832	25-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	118000	Building cleaning	76.73	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	796311	17-NOV-2015	Managing Director	Managing Director	550100	110003	Repair and Maintenance	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	784372	04-NOV-2015	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	2,722.50	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	784362	04-NOV-2015	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	3,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	775900	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	775906	19-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,278.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	775910	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	775913	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	775917	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	775918	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	775922	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	775924	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,686.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	775927	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	775931	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	801719	19-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-402.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	803950	16-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	8,213.10	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	803951	16-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	803952	16-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,070.82	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	803953	16-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,288.06	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	803953	16-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,432.09	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	782617	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,963.50	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET SHOREBASE TRUST LTD	772596	23-NOV-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	488.40	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET SHOREBASE TRUST LTD	772604	23-NOV-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	776068	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	782217	03-NOV-2015	Adult Social Care	LD West - LW1HI	306154	181000	Client Transport	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	792053	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,376.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	792210	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	350.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	824984	30-NOV-2015	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	822587	26-NOV-2015	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	452.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	822588	26-NOV-2015	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	1,089.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	822618	26-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	374.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	822623	26-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	473.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	822638	26-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	308.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	781940	02-NOV-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	915.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORNHILL-ON-TWEED PARISH COUNCIL	785348	04-NOV-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	283.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786473	06-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	1,591.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786474	06-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	445.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786292	06-NOV-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	290.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786532	06-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	327.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	803805	17-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	271.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786332	13-NOV-2015	Housing Services	Housing Special	501075	111002	Gas	519.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786351	06-NOV-2015	Housing Services	Housing Special	501075	111002	Gas	476.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786325	06-NOV-2015	Housing Services	Housing Special	501075	111002	Gas	453.87	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	786334	06-NOV-2015	Housing Services	Housing Special	501075	111002	Gas	627.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786335	06-NOV-2015	Housing Services	Housing Special	501075	111002	Gas	255.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786436	06-NOV-2015	Housing Services	Housing Special	501075	111002	Gas	722.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786437	06-NOV-2015	Housing Services	Housing Special	501075	111002	Gas	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786434	06-NOV-2015	Central Services	Joint Crematorium	219201	111002	Gas	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786435	06-NOV-2015	Central Services	Joint Crematorium	219201	111002	Gas	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	803797	19-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	386.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	803807	17-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	319.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	803808	17-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	626.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	803809	17-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	285.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786419	06-NOV-2015	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	915.07	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786742	06-NOV-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	405.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786740	06-NOV-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	2,516.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786733	13-NOV-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	937.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786734	06-NOV-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	270.42	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786700	06-NOV-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	804.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786732	06-NOV-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	325.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786411	06-NOV-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	455.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786410	06-NOV-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	1,087.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786408	06-NOV-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	271.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786442	06-NOV-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	279.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786469	06-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	1,384.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786470	13-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	1,505.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	803842	17-NOV-2015	Central Services	Surplus Properties	128004	111002	Gas	1,141.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786476	06-NOV-2015	Central Services	Property SLA Recharges - Berwick Academy	128034	111002	Gas	702.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786477	06-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	463.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786478	06-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	275.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786538	06-NOV-2015	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	1,366.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786539	06-NOV-2015	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	618.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786397	13-NOV-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	527.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786729	06-NOV-2015	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	281.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786578	06-NOV-2015	Central Services	Prospect House Hexham - Running Costs	294935	111002	Gas	390.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786385	06-NOV-2015	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	1,047.52	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786386	06-NOV-2015	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	389.85	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786692	06-NOV-2015	Adult Social Care	Bedlington Day Centre	300100	111002	Gas	597.22	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	803801	17-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	432.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786347	06-NOV-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	305.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	789041	06-NOV-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	111002	Gas	309.62	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786673	06-NOV-2015	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	429.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786694	06-NOV-2015	Cultural and Related Services	Alnwick County Library	252040	111002	Gas	367.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	803844	17-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	350.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	803845	17-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	259.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786662	06-NOV-2015	Cultural and Related Services	County Library Headquarters	252030	111002	Gas	292.93	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	803792	19-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	1,388.07	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	803793	17-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	300.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	803841	17-NOV-2015	Central Services	Surplus Properties	128004	111002	Gas	423.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786702	06-NOV-2015	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	286.42	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786480	06-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	3,621.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786481	06-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	1,522.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786482	13-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	7,304.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786483	06-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	2,555.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786417	06-NOV-2015	Children's and Education Services	Netherton Admin	017004	111002	Gas	1,107.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786418	06-NOV-2015	Children's and Education Services	Netherton Admin	017004	111002	Gas	484.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786542	06-NOV-2015	Fire and Rescue Services	Hexham Fire Station	029153	111002	Gas	283.42	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786572	06-NOV-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	282.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786376	06-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	3,383.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	803799	17-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	464.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786690	06-NOV-2015	Adult Social Care	Ashmore House	300456	111002	Gas	360.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786387	06-NOV-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	392.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786556	06-NOV-2015	Children's and Education Services	LIST - South East Team	014123	111002	Gas	382.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786336	06-NOV-2015	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	331.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786540	06-NOV-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	111002	Gas	858.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786454	06-NOV-2015	Adult Social Care	Foundry House Admin	306618	111002	Gas	977.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786568	06-NOV-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	430.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786566	13-NOV-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	522.59	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786567	06-NOV-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	311.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786571	06-NOV-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	347.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	803789	19-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	261.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	803791	17-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	318.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786479	06-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	292.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	803794	17-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	3,853.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	803795	17-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	642.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	803796	17-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	681.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786402	06-NOV-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	255.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786612	06-NOV-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	312.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786471	06-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	695.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786472	06-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	469.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	803788	17-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	436.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	803786	17-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	974.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	803787	17-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	548.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	803810	17-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	634.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786468	06-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	11,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786486	06-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	416.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	786487	06-NOV-2015	Central Services	CPS IFM Energy Management	128024	111002	Gas	257.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	745179	03-NOV-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	4.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	745179	03-NOV-2015	Central Services	Council Tax	126032	145007	Land Line Telephone Costs	162.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	745179	03-NOV-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	4.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	745179	03-NOV-2015	Housing Services	Benefits Assessment	126052	145007	Land Line Telephone Costs	162.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	782883	03-NOV-2015	Central Services	Hexham House - Running Costs	294934	110000	Building Maintenance - Structural - Planned	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	784609	04-NOV-2015	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	803648	16-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	803650	16-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	3,704.80	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	790564	06-NOV-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	790574	06-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	277.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	790584	06-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	277.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	816983	25-NOV-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	816985	25-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	816986	25-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	871.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	816987	25-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	633.60	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	816988	25-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	277.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	816991	25-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	514.80	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	816992	25-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	475.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	816993	25-NOV-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	816994	25-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	277.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	816995	25-NOV-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	816999	25-NOV-2015	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	475.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817003	25-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	554.40	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817006	25-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	356.40	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817011	25-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	277.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817014	25-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	277.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817015	25-NOV-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	817021	25-NOV-2015	Central Services	Property SLA Recharges - Pax Christi Academy	128036	110000	Building Maintenance - Structural - Planned	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	790603	06-NOV-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	790646	06-NOV-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	790695	06-NOV-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	818281	25-NOV-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	818506	25-NOV-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	818560	25-NOV-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	790862	06-NOV-2015	Fire and Rescue Services	Ponteland Fire Station	029150	110000	Building Maintenance - Structural - Planned	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	790863	06-NOV-2015	Cultural and Related Services	NCL West	249550	110000	Building Maintenance - Structural - Planned	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	790864	06-NOV-2015	Cultural and Related Services	Newbiggin Sports Centre	249710	110000	Building Maintenance - Structural - Planned	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	790870	06-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned	379.80	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	790871	06-NOV-2015	Children's and Education Services	Coanwood	017017	110000	Building Maintenance - Structural - Planned	385.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	790872	06-NOV-2015	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	110000	Building Maintenance - Structural - Planned	467.10	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	790873	06-NOV-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	110000	Building Maintenance - Structural - Planned	429.30	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	790874	06-NOV-2015	Children's and Education Services	Prudhoe Childrens Centre	009453	110000	Building Maintenance - Structural - Planned	454.50	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	792032	06-NOV-2015	Housing Services	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	475.20	Expense

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Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	790875	06-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	756.90	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	790876	06-NOV-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	110000	Building Maintenance - Structural - Planned	467.10	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	790877	06-NOV-2015	Adult Social Care	Bedlington Day Centre	300100	110000	Building Maintenance - Structural - Planned	504.90	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	790878	06-NOV-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	790879	06-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	379.80	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	790880	06-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	756.90	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817022	25-NOV-2015	Central Services	Property SLA Recharges - Pax Christi Academy	128036	110000	Building Maintenance - Structural - Planned	1,171.80	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817023	25-NOV-2015	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	110000	Building Maintenance - Structural - Planned	385.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817025	25-NOV-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	110000	Building Maintenance - Structural - Planned	377.10	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817026	25-NOV-2015	Children's and Education Services	Ponteland Childrens Centre	009455	110000	Building Maintenance - Structural - Planned	309.60	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817027	25-NOV-2015	Children's and Education Services	Hexham Childrens Centre	009454	110000	Building Maintenance - Structural - Planned	309.60	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817028	25-NOV-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	110000	Building Maintenance - Structural - Planned	504.90	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817029	25-NOV-2015	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	414.90	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817030	25-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	314.10	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817087	25-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817031	25-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	440.10	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817032	25-NOV-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	817033	25-NOV-2015	Highways and Transport Services	Powburn	200840	110000	Building Maintenance - Structural - Planned	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817034	25-NOV-2015	Cultural and Related Services	Seahouses TIC	250350	110000	Building Maintenance - Structural - Planned	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817035	25-NOV-2015	Central Services	The Maltings	294964	110000	Building Maintenance - Structural - Planned	504.90	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817036	25-NOV-2015	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	110000	Building Maintenance - Structural - Planned	379.80	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817039	25-NOV-2015	Cultural and Related Services	Berwick TIC	250330	110000	Building Maintenance - Structural - Planned	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817040	25-NOV-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	110000	Building Maintenance - Structural - Planned	379.80	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817041	25-NOV-2015	Central Services	Housing Dept - Old Post Office Alnwick - Running Costs	294922	110000	Building Maintenance - Structural - Planned	331.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817042	25-NOV-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110000	Building Maintenance - Structural - Planned	450.90	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817043	25-NOV-2015	Cultural and Related Services	Amble TIC	250290	110000	Building Maintenance - Structural - Planned	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817044	25-NOV-2015	Cultural and Related Services	Craster TIC	250310	110000	Building Maintenance - Structural - Planned	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817045	25-NOV-2015	Central Services	Northumberland Hall Alnwick - Running Costs	294901	110000	Building Maintenance - Structural - Planned	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817046	25-NOV-2015	Cultural and Related Services	Fenkle Street, Alnwick	294902	110000	Building Maintenance - Structural - Planned	385.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817047	25-NOV-2015	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	110000	Building Maintenance - Structural - Planned	416.70	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817048	25-NOV-2015	Cultural and Related Services	Fenkle Street, Alnwick	294902	110000	Building Maintenance - Structural - Planned	385.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817049	25-NOV-2015	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	110000	Building Maintenance - Structural - Planned	450.90	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817050	25-NOV-2015	Central Services	Council Offices Berwick - Running Costs	294954	110000	Building Maintenance - Structural - Planned	416.70	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817051	25-NOV-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110000	Building Maintenance - Structural - Planned	450.90	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817089	25-NOV-2015	Housing Services	GRT Operational	246140	110000	Building Maintenance - Structural - Planned	503.10	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817052	25-NOV-2015	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	110000	Building Maintenance - Structural - Planned	385.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817054	25-NOV-2015	Cultural and Related Services	St James Community Centre Morpeth - Running Costs	294905	110000	Building Maintenance - Structural - Planned	385.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817055	25-NOV-2015	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	110000	Building Maintenance - Structural - Planned	385.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817056	25-NOV-2015	Central Services	Morpeth Town Hall - Running Costs	294933	110000	Building Maintenance - Structural - Planned	416.70	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	817058	25-NOV-2015	Cultural and Related Services	Merton Hall Community Centre Ponteland - Running Costs	294906	110000	Building Maintenance - Structural - Planned	385.20	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	782869	03-NOV-2015	Fire and Rescue Services	Ponteland Fire Station	029150	110001	Building Maintenance - Structural - Unplanned	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	805628	18-NOV-2015	Cultural and Related Services	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	805823	18-NOV-2015	Central Services	Eddie Ferguson House, Blyth	295081	110000	Building Maintenance - Structural - Planned	492.86	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	793764	09-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	195.45	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	793764	09-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	195.45	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	793764	09-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	197.65	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	793764	09-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	197.65	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	793764	09-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	195.45	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	793764	09-NOV-2015	Adult Social Care	Older PDI South - PSMB1	306411	167007	Residential Care	3,551.10	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	793765	09-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	793765	09-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	793765	09-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,623.64	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	793765	09-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,623.64	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	793765	09-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	793765	09-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	27,161.45	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	793765	09-NOV-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	812530	20-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,143.21	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	790230	06-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,280.38	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	790231	06-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,832.38	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	790231	06-NOV-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	790232	06-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,832.38	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	790233	06-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,832.38	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	790234	06-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,280.38	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	790235	06-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,832.38	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	790235	06-NOV-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	790236	06-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,832.38	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	790236	06-NOV-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	790237	06-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,280.38	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	790238	06-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,832.38	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	790238	06-NOV-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	790239	06-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,832.38	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	790240	06-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,832.38	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	793757	09-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,853.01	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	790241	06-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,832.38	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	797150	11-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,985.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	822697	26-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,985.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	782155	02-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	814869	30-NOV-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	482.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	824264	30-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,172.01	Revenue
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	823085	27-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,776.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	797527	26-NOV-2015	Central Services	Coroners	117001	144013	Body Conveyancing	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAGSIDE NURSERY UNIT	792211	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,130.52	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	765279	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	488.80	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	814965	23-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	814965	23-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	814965	23-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,616.36	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	814965	23-NOV-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	814965	23-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	21,759.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	814965	23-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,636.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	814966	23-NOV-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	814966	23-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	21,821.76	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON KIDS CLUB	792054	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,296.49	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON KIDS CLUB	792212	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,445.60	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	782618	03-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	14,441.03	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	782618	03-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,805.13	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	806624	18-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	11,158.97	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	806624	18-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,805.13	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	753880	09-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,482.05	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	822977	26-NOV-2015	Children's and Education Services	Family Support Service	017014	144025	Professional Services	1,423.44	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	789940	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,919.80	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	789943	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,291.01	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	789944	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,768.32	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	805361	18-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,139.90	Asset
Northumberland County Council	statistics.data.gov.uk	CREDIT UNION FOR SOUTH EAST NORTHUMBERLAND	815124	23-NOV-2015	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRICHTON EDUCATION CONSULTANCY LTD	790485	26-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROCODILE FLOOD SOLUTIONS LTD	762828	09-NOV-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	812766	20-NOV-2015	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,940.98	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	823808	27-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	773722	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	618.80	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	773726	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,717.79	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	823201	30-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	251.10	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	784026	05-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	672.32	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	784011	05-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	417.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	784010	04-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	359.06	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	784880	10-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	731.59	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	784881	12-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	625.15	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	784886	11-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	787.39	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	784888	04-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	349.03	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	784905	19-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	259.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	784903	19-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	279.89	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	811447	27-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	341.38	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	812204	24-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	505.70	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	812203	27-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	706.50	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	CROSSLINGS LTD	811426	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	811426	26-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	341.81	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	811428	27-NOV-2015	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	811428	27-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	329.66	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	823164	30-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	434.54	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	823158	30-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	452.75	Liability
Northumberland County Council	statistics.data.gov.uk	CROSS HOUSE MONTESSORI NURSERY	792106	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSS HOUSE MONTESSORI NURSERY	792273	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	700.40	Expense
Northumberland County Council	statistics.data.gov.uk	CROSS RIGG DEVELOPMENT (NE) LIMITED	818953	26-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	391.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CROSS RIGG DEVELOPMENT (NE) LIMITED	797902	12-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	395.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	782157	02-NOV-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	814958	23-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,791.80	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	789331	06-NOV-2015	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	789344	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,552.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	789348	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	789385	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	784087	04-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	276.00	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	784780	09-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	442.84	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	812206	25-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	850.00	Liability
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	779814	24-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA CONTRACT SERVICES	812856	23-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	9,372.60	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	815996	24-NOV-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	815997	24-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	782666	03-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-455.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	782666	03-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,095.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUNNINGHAM LINDSEY UNITED KINGDOM	789928	05-NOV-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	8,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUSTOM JOINERY	796984	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	811076	19-NOV-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	758.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	811076	19-NOV-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	386.66	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	789414	05-NOV-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	745.76	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	789414	05-NOV-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	442.91	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	789414	05-NOV-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	745.83	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	818136	25-NOV-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	512.46	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNAL LIMITED	790314	06-NOV-2015	Fire and Rescue Services	Engineering Services	030120	140002	Specialist Equipment for Service Provision	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	C AND S OUT OF SCHOOL CARE	779945	23-NOV-2015	Children's and Education Services	Family Support Service	017014	167009	Day Care	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	C W DAVIS LTD	795252	10-NOV-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.B. GALL TA YOUR LOCAL BLIND MAN	805835	18-NOV-2015	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAIRY LANE CARE CENTRE	815990	24-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,648.88	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	783862	09-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	3,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	789089	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	535.00	Asset
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	789090	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	534.99	Asset
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	789091	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	501.66	Asset
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	789092	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	501.68	Asset
Northumberland County Council	statistics.data.gov.uk	DARBY J	776801	23-NOV-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARBY J	776795	23-NOV-2015	Central Services	Legal	120001	194000	Legal Advice - External	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARBY J	776571	10-NOV-2015	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	783911	20-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	267.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	783908	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	784001	18-NOV-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	805855	18-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-292.14	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	783906	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	892.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	814726	23-NOV-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	3,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	795388	23-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	653.90	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	783768	26-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	928.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	783769	13-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	805425	23-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-650.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	783770	09-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	783771	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,176.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	783777	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	783778	04-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	783773	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,596.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	783774	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,638.12	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	783781	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	345.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	783782	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	888.96	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	783783	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	578.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	783785	12-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,300.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	781884	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,968.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	781886	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,856.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	781887	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	772724	02-NOV-2015	Children's and Education Services	Administration - Cramlington DO	016506	143000	Printing & Stationery	267.90	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	806537	24-NOV-2015	Children's and Education Services	Administration - Cramlington DO	016506	143000	Printing & Stationery	257.16	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	769254	02-NOV-2015	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	566.60	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	811323	24-NOV-2015	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	544.02	Expense
Northumberland County Council	statistics.data.gov.uk	DATA DESIGN SERVICES LTD	781069	02-NOV-2015	Central Services	Central Print	127800	143002	Reprographics	582.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	790488	27-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	790488	27-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	145.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAVIDSON AND SON	822415	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	432.46	Expense
Northumberland County Council	statistics.data.gov.uk	DAVIDSON AND SON	796988	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	472.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID APPLEBY BUILDERS	816891	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,884.00	Asset
Northumberland County Council	statistics.data.gov.uk	DAVID AULD & CO SOLICITORS	772689	04-NOV-2015	Children's and Education Services	Employer and Learner Responsive - Default	012030	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID HARWOOD	818923	26-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	385.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	749277	02-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	785027	18-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	509.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	785049	23-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	822512	30-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	815960	24-NOV-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	815960	24-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,985.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	815960	24-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,728.65	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	815960	24-NOV-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	815961	24-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,081.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	815961	24-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,051.24	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	815961	24-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,912.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	815961	24-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	815962	24-NOV-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	815962	24-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	815962	24-NOV-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	815962	24-NOV-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	815963	24-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,025.12	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	815963	24-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	815963	24-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	784067	04-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	784068	04-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	784069	13-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.62	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	784070	04-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	784071	04-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	265.67	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	784072	04-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	784073	04-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	784083	04-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	797414	12-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	773.26	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	797414	12-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	320084	Client Contributions	-8.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	797414	12-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	10,661.64	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	797414	12-NOV-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-364.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	797414	12-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	10,753.58	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	797414	12-NOV-2015	Adult Social Care	LD West - LW1H1	306154	320084	Client Contributions	-153.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	797414	12-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	437.06	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	797414	12-NOV-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,143.27	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	783899	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	783789	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,799.20	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	783810	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	783792	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	519.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	783796	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,438.48	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	783798	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,847.05	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	783800	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,666.68	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	783801	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,192.26	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	783804	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,354.16	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	783806	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,474.52	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	783808	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,068.16	Expense
Northumberland County Council	statistics.data.gov.uk	DEAN TAXIS LTD	785625	05-NOV-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEAN TAXIS LTD	797498	30-NOV-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEDICATED TRANSPORT SOLUTIONS LTD	818047	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	785081	05-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,617.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	785081	05-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	118.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	785075	05-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	416.00	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	DELAVAL & HARTLEY GLAZIERS	822513	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	822513	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	755.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	822513	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	822517	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	172.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	822517	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	705.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	784132	04-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	784132	04-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,298.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	785358	04-NOV-2015	Central Services	Internal Audit	129001	144028	External Auditors Fees	254,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	795414	10-NOV-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	810.00	Asset
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	818017	25-NOV-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	16,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	812859	23-NOV-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	812860	23-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	440.62	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	812860	23-NOV-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	48.96	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	810353	19-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	409.57	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	823622	27-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	350.87	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	810354	19-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	509.35	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	819417	26-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,346.08	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	794525	10-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	689.41	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	810355	19-NOV-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	337.70	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	810356	19-NOV-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	322.25	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	823545	27-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	452.66	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	823546	27-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	421.40	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	776225	11-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	776217	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	288.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	687.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	7,698.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Children's and Education Services	LIST - West Team	014121	100600	Temporary / Agency Staff	252.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	6,877.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	12,694.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	259.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	7,765.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	2,617.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	12,634.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,636.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	4,029.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	122.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	39.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	2,571.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	447.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	552.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	2,581.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,462.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	929.21	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	845.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	2,930.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	501.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	873.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	N/A	Solar Panels	128150	100600	Temporary / Agency Staff	1,054.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,254.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	1,118.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	624.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,859.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	511.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	1,691.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Environmental and Regulatory Services	Alnwick Depot - Bring Recycling Centres	225240	100600	Temporary / Agency Staff	3,528.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	803.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	367.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Central Services	Customer Services Admin	255100	100600	Temporary / Agency Staff	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	52.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Central Services	Hepscott Park - Cleaning	271114	100600	Temporary / Agency Staff	97.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	823.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	379.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,116.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	228.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	379.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Adult Social Care	Care Management Pdi Older - North	306356	100600	Temporary / Agency Staff	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	499.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Alnwick	Alnwick	550050	100600	Temporary / Agency Staff	227.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Alnwick	Alnwick	550050	100600	Temporary / Agency Staff	151.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	391.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Capital Works 2015-16	Capital Works 2015-16	550140	100600	Temporary / Agency Staff	706.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782209	02-NOV-2015	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	2,980.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	288.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	767.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	9,341.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Children's and Education Services	LIST - West Team	014121	100600	Temporary / Agency Staff	582.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	5,069.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	10,278.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	259.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	7,432.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,832.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	17,460.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Children's and Education Services	Bardale Short Break	017006	100600	Temporary / Agency Staff	309.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,999.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	5,737.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	1,882.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	353.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,985.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	326.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	3,499.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,509.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	273.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	3,183.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	718.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	867.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	N/A	Solar Panels	128150	100600	Temporary / Agency Staff	812.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,254.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	1,118.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	325.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	558.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,323.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	504.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	1,194.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Environmental and Regulatory Services	Alnwick Depot - Bring Recycling Centres	225240	100600	Temporary / Agency Staff	1,126.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	2,058.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Central Services	Customer Services Admin	255100	100600	Temporary / Agency Staff	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	84.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Central Services	Hepscott Park - Cleaning	271114	100600	Temporary / Agency Staff	97.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	795.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	379.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,199.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	650.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	276.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Adult Social Care	Care Management Pdi Older - North	306356	100600	Temporary / Agency Staff	146.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	999.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Alnwick	Alnwick	550050	100600	Temporary / Agency Staff	227.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Alnwick	Alnwick	550050	100600	Temporary / Agency Staff	151.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	473.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-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	782213	02-NOV-2015	Capital Works 2015-16	Capital Works 2015-16	550140	100600	Temporary / Agency Staff	2,339.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782213	02-NOV-2015	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	3,622.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	100600	Temporary / Agency Staff	454.43	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	266.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	762.45	Expense

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	782335	02-NOV-2015	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	10,968.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Children's and Education Services	LIST - West Team	014121	100600	Temporary / Agency Staff	531.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	3,643.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	12,101.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	259.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	6,298.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	2,121.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	12,100.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Children's and Education Services	Barnedale Short Break	017006	100600	Temporary / Agency Staff	143.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,362.71	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	4,690.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	174.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	1,470.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	478.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,947.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Children's and Education Services	Safeguarding & Education Performance	025004	100600	Temporary / Agency Staff	282.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	464.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	3,434.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,537.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,520.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	851.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	3,677.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	344.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	770.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	N/A	Solar Panels	128150	100600	Temporary / Agency Staff	1,054.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,254.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	1,118.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	720.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	699.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,854.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	589.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	631.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Environmental and Regulatory Services	Alnwick Depot - Bring Recycling Centres	225240	100600	Temporary / Agency Staff	1,141.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	803.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	30.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	664.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	379.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,116.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	355.71	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	264.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Adult Social Care	Care Management Pdi Older - North	306356	100600	Temporary / Agency Staff	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Adult Social Care	IRT Foundry House	306366	100600	Temporary / Agency Staff	812.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	499.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Alnwick	Alnwick	550050	100600	Temporary / Agency Staff	479.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Alnwick	Alnwick	550050	100600	Temporary / Agency Staff	277.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	422.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Housing Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	601.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Capital Works 2015-16	Capital Works 2015-16	550140	100600	Temporary / Agency Staff	1,643.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	782335	02-NOV-2015	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	3,059.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	100600	Temporary / Agency Staff	466.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	250.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	720.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	9,016.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Children's and Education Services	LIST - West Team	014121	100600	Temporary / Agency Staff	582.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	6.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	14,310.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	3,929.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	2,159.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Children's and Education Services	Alnwick FACT	016018	100600	Temporary / Agency Staff	2,177.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	12,607.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,651.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	4,348.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	191.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	1,726.28	Expense

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	796808	11-NOV-2015	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	431.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,921.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Children's and Education Services	Safeguarding & Education Performance	025004	100600	Temporary / Agency Staff	303.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	464.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	2,247.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,457.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	975.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	851.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	3,333.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	543.21	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	N/A	Solar Panels	128150	100600	Temporary / Agency Staff	1,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,206.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	4,251.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	458.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,124.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	504.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	631.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Environmental and Regulatory Services	Alnwick Depot - Bring Recycling Centres	225240	100600	Temporary / Agency Staff	1,128.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	2,276.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Central Services	Hepscott Park - Cleaning	271114	100600	Temporary / Agency Staff	155.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	792.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	379.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,116.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	338.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	318.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Adult Social Care	IRT Foundry House	306366	100600	Temporary / Agency Staff	1,804.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	499.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	473.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	227.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	164.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-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	796808	11-NOV-2015	Capital Works 2015-16	Capital Works 2015-16	550140	100600	Temporary / Agency Staff	1,621.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	796808	11-NOV-2015	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	2,790.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-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	797804	12-NOV-2015	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	726.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	471.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	8,666.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-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	797804	12-NOV-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	179.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	12,984.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	192.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	4,012.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	2,223.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Children's and Education Services	Alnwick FACT	016018	100600	Temporary / Agency Staff	869.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	12,067.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	581.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,278.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	545.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	1,382.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	2,461.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	582.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	2,069.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Children's and Education Services	Safeguarding & Education Performance	025004	100600	Temporary / Agency Staff	352.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-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	797804	12-NOV-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	1,123.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Central Services	Occupational Health	113001	100600	Temporary / Agency Staff	760.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,544.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	574.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	803.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	3,477.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	890.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	N/A	Solar Panels	128150	100600	Temporary / Agency Staff	1,055.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,251.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	865.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,386.18	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	446.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	631.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Environmental and Regulatory Services	Alnwick Depot - Bring Recycling Centres	225240	100600	Temporary / Agency Staff	1,159.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	1,081.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	759.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	380.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,202.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	294.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	190.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Adult Social Care	Care Management Pdi Older - North	306356	100600	Temporary / Agency Staff	472.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Adult Social Care	IRT Foundry House	306366	100600	Temporary / Agency Staff	1,918.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-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	797804	12-NOV-2015	Housing Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	601.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Capital Works 2015-16	Capital Works 2015-16	550140	100600	Temporary / Agency Staff	1,644.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	797804	12-NOV-2015	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	2,914.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-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	810423	19-NOV-2015	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	237.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	463.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	8,704.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Children's and Education Services	LIST - West Team	014121	100600	Temporary / Agency Staff	538.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	402.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	11,173.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-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	810423	19-NOV-2015	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	3,511.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,936.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	10,270.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-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	810423	19-NOV-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,521.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	5,272.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	906.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	878.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	566.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	4,255.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Children's and Education Services	Safeguarding & Education Performance	025004	100600	Temporary / Agency Staff	319.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-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	810423	19-NOV-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	3,225.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-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	810423	19-NOV-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,317.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	779.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	424.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	3,280.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	499.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	881.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	N/A	Solar Panels	128150	100600	Temporary / Agency Staff	1,041.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,251.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	654.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,915.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	505.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	628.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Environmental and Regulatory Services	Alnwick Depot - Bring Recycling Centres	225240	100600	Temporary / Agency Staff	1,147.43	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	1,949.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	48.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	596.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,202.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	301.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	265.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-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	810423	19-NOV-2015	Adult Social Care	IRT Foundry House	306366	100600	Temporary / Agency Staff	1,773.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	141.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-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	810423	19-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	865.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,092.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-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	810423	19-NOV-2015	Capital Works 2015-16	Capital Works 2015-16	550140	100600	Temporary / Agency Staff	1,169.65	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	810423	19-NOV-2015	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	4,098.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-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	822237	26-NOV-2015	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	392.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	740.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	10,858.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Children's and Education Services	LIST - West Team	014121	100600	Temporary / Agency Staff	499.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	15,258.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	18,827.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	18,997.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	2,858.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	10,370.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,034.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	5,790.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	240.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	1,114.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	766.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	413.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	3,128.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Children's and Education Services	Safeguarding & Education Performance	025004	100600	Temporary / Agency Staff	297.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-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	822237	26-NOV-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	2,850.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Central Services	Occupational Health	113001	100600	Temporary / Agency Staff	208.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,633.71	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-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	822237	26-NOV-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	988.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-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	822237	26-NOV-2015	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	3,135.71	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	301.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	886.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	N/A	Solar Panels	128150	100600	Temporary / Agency Staff	1,103.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	N/A	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	580.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,203.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	3,125.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-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	822237	26-NOV-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,059.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	400.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	628.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Environmental and Regulatory Services	Alnwick Depot - Bring Recycling Centres	225240	100600	Temporary / Agency Staff	1,135.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	1,901.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	125.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	835.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,152.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	385.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	272.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-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	822237	26-NOV-2015	Adult Social Care	IRT Foundry House	306366	100600	Temporary / Agency Staff	1,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	699.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	474.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	101.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	352.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Capital Works 2015-16	Capital Works 2015-16	550140	100600	Temporary / Agency Staff	1,624.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	822237	26-NOV-2015	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	4,364.83	Expense
Northumberland County Council	statistics.data.gov.uk	DFE UK LTD	789890	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	435.00	Asset
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	784427	04-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	797146	11-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	822855	26-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	822856	26-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	819118	26-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	453.60	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	789849	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	789812	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,241.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	789817	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	578.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	789851	12-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,772.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	789829	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	789855	10-NOV-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	516.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	804490	17-NOV-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	789846	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,360.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	789888	05-NOV-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	819115	26-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	789824	05-NOV-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	789827	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	775986	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	775988	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	781719	02-NOV-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	132000	Vehicle hire	972.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	789325	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	809.54	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	789323	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND SCIENTIFIC (VALIDAIR EURO LTD)	786150	05-NOV-2015	Central Services	Property SLA Recharges - Pax Christi Academy	128036	110000	Building Maintenance - Structural - Planned	386.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND SCIENTIFIC (VALIDAIR EURO LTD)	786153	05-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	497.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND SCIENTIFIC (VALIDAIR EURO LTD)	786156	05-NOV-2015	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	441.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND SCIENTIFIC (VALIDAIR EURO LTD)	786157	05-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	331.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND SCIENTIFIC (VALIDAIR EURO LTD)	786158	05-NOV-2015	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	441.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND SCIENTIFIC (VALIDAIR EURO LTD)	786159	05-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	331.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	792055	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,881.92	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	792056	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,290.97	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	792213	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	792214	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	422.96	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	783201	03-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	10,594.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	783216	03-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	13,685.28	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	782345	03-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.39	Revenue
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	794305	10-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.39	Revenue
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	804048	17-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.39	Revenue
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	815205	24-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.39	Revenue
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	803895	16-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	370.71	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	785210	04-NOV-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	30,247.86	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	822800	26-NOV-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	822800	26-NOV-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	822800	26-NOV-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	822800	26-NOV-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	822800	26-NOV-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	822800	26-NOV-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	822800	26-NOV-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	822800	26-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,999.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	793833	09-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	830.57	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	785230	04-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,278.70	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	785231	04-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,120.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	823381	27-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,098.59	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	823382	27-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	452.36	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	802564	13-NOV-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	11,456.54	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	802564	13-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	822835	26-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,266.32	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	822836	26-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	9,166.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	822836	26-NOV-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	822836	26-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,978.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	822836	26-NOV-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	822836	26-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,688.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	797185	12-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	191.67	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	797185	12-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	560.51	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	797185	12-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	797186	12-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,636.93	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	797186	12-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	802561	13-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	10,733.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	802561	13-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,688.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	802562	13-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	638.90	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	802562	13-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	802563	13-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,636.93	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	802563	13-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	803921	16-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,606.06	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	823369	27-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	771.85	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	797220	11-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,147.66	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	797221	11-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,028.79	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	815991	24-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	421.18	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	815991	24-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	797222	11-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,569.37	Expense

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Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	822772	26-NOV-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	822772	26-NOV-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	822772	26-NOV-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	822772	26-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	DONNA LOUISE WERBER	792215	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	350.60	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	781919	02-NOV-2015	Highways and Transport Services	Powburn	200840	110000	Building Maintenance - Structural - Planned	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	781917	02-NOV-2015	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	817071	25-NOV-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	110001	Building Maintenance - Structural - Unplanned	2,085.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	784696	04-NOV-2015	Fire and Rescue Services	Haltwhistle Fire Station	029155	110001	Building Maintenance - Structural - Unplanned	361.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	796789	11-NOV-2015	Fire and Rescue Services	Prudhoe Fire Station	029151	110001	Building Maintenance - Structural - Unplanned	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	805634	18-NOV-2015	Fire and Rescue Services	Prudhoe Fire Station	029151	110001	Building Maintenance - Structural - Unplanned	1,395.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	796792	11-NOV-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110001	Building Maintenance - Structural - Unplanned	283.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	770479	05-NOV-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,304.72	Expense
Northumberland County Council	statistics.data.gov.uk	DR MICHAEL ROFFE FORENSIC PSYCHOLOGIST	786173	25-NOV-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	2,738.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR PETER MORRELL	797478	11-NOV-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR SUSAN COOPER	776127	17-NOV-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	258.15	Expense
Northumberland County Council	statistics.data.gov.uk	DR S SRINIVAS	797721	12-NOV-2015	Adult Social Care	D.O.L's	303253	144025	Professional Services	2,882.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR S SRINIVAS	797571	12-NOV-2015	Adult Social Care	D.O.L's	303253	144025	Professional Services	3,937.95	Expense
Northumberland County Council	statistics.data.gov.uk	DR S SRINIVAS	797725	12-NOV-2015	Adult Social Care	D.O.L's	303253	144025	Professional Services	4,286.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR S SRINIVAS	797723	12-NOV-2015	Adult Social Care	D.O.L's	303253	144025	Professional Services	3,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUFELL ROOFING CO LTD	776119	18-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,470.52	Asset
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	797184	12-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	9,078.57	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	822739	26-NOV-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 & DARLINGTON FIRE & RESCUE	779942	18-NOV-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	783348	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,074.00	Expense
Northumberland County Council	statistics.data.gov.uk	DWF LLP	816612	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	DWF LLP	785237	04-NOV-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	785800	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,256.20	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	782856	03-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	828.96	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	782922	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	951.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	782923	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,636.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	802410	13-NOV-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	74.52	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	802410	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,233.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	802406	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	776.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	806553	18-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,004.84	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	802409	13-NOV-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	98.15	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	802409	13-NOV-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	337.43	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	802409	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	809.53	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	802412	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	796567	11-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	444.32	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	794695	10-NOV-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	794693	10-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	310.16	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	794698	10-NOV-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	802407	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,923.76	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	802411	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,119.22	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	796570	11-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,343.49	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	796564	11-NOV-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	796556	11-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,197.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	797922	12-NOV-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	802538	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,093.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	802405	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,964.30	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	802414	13-NOV-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,298.46	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	814754	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	670.31	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	814754	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.37	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	819356	26-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,923.76	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	819357	26-NOV-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,255.92	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	823628	27-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	155.24	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	823628	27-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	883.17	Asset
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	802511	13-NOV-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,530.98	Expense
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	815493	24-NOV-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	644.13	Expense
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	815496	24-NOV-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	827.21	Expense
Northumberland County Council	statistics.data.gov.uk	D BELL & SON LTD	822986	26-NOV-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	352.22	Expense
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	772578	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,020.00	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	D RUTHERFORD PLUMBING	784123	09-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	D RUTHERFORD PLUMBING	785021	16-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,082.90	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	794707	10-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	322.64	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	824688	30-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,115.00	Asset
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	792126	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,009.11	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	792286	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	18,025.40	Expense
Northumberland County Council	statistics.data.gov.uk	EARTH BALANCE 2000 LTD	810804	19-NOV-2015	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	6,347.60	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	794423	10-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,223.65	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	796875	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	275.80	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	763018	06-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	304.15	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	802392	13-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-102.70	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	802392	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	924.31	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	760564	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	795.67	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	776103	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,532.78	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	784089	09-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	514.62	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	760579	10-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,723.27	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	782671	12-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-411.93	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	782671	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,707.36	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	782657	12-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-435.23	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	782657	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,917.06	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	796905	16-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	803294	19-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-389.27	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	803294	19-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,281.98	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	803293	19-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-460.53	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	803293	19-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,144.74	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	816919	25-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-321.34	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	816919	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,892.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	805493	24-NOV-2015	Housing Services	Adaptations	245060	140017	Consumable Materials	777.81	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	779877	24-NOV-2015	Adult Social Care	Foundry House Admin	306618	140017	Consumable Materials	389.52	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	816760	25-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-406.97	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	816760	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,662.72	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	802413	26-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-913.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	802413	26-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,217.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	816754	25-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-500.69	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	816754	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,506.21	Asset
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	816000	24-NOV-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	782698	03-NOV-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	2,051.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	774620	11-NOV-2015	Central Services	CPS Estates Strategy	128020	110000	Building Maintenance - Structural - Planned	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	774624	11-NOV-2015	Central Services	Accommodation Moves	128019	110000	Building Maintenance - Structural - Planned	1,828.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	774619	11-NOV-2015	Central Services	Accommodation Moves	128019	110000	Building Maintenance - Structural - Planned	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	772593	18-NOV-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,347.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	814737	27-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,756.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	776579	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,343.84	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	776582	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,262.24	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	776764	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,006.88	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	776765	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	776766	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	776799	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,900.64	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	776804	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,236.64	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	776807	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,756.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	776809	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,881.60	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	776811	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,252.16	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	776813	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,489.76	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	779649	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,634.38	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	789905	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	811.00	Expense
Northumberland County Council	statistics.data.gov.uk	EC SOLUTIONS	822428	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,322.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY I LIMITED	815848	24-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	421.75	Revenue
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY I LIMITED	806578	19-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	931.48	Revenue
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	790498	06-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	790498	06-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	64.17	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	790513	06-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	790518	06-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	5,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	790518	06-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	354.46	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	796607	11-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	6,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	796607	11-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	251.37	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	797133	11-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	17,186.40	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	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	794001	16-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	794001	16-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	118.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST NORTHERN LIMITED	782860	03-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	307.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST NORTHERN LIMITED	822566	26-NOV-2015	Central Services	The Maltings	294964	110000	Building Maintenance - Structural - Planned	719.36	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRICAL WASTE RECYCLING GROUP LTD	792343	24-NOV-2015	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRICAL WASTE RECYCLING GROUP LTD	806591	30-NOV-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	785064	04-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	382.82	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	784090	04-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	862.04	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	784842	09-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	471.29	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	784839	10-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	266.62	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTROLUX PROFESSIONAL LTD	805378	18-NOV-2015	Adult Social Care	Tynedale House Residential OP	300252	142002	Laundry	266.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZABETH ANN FENWICK (CHILDMINDER)	792135	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	783304	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	517.50	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	783303	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	803297	16-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-505.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	803297	16-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,545.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	782043	02-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	818644	25-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	818644	25-NOV-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	818644	25-NOV-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	818644	25-NOV-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	818644	25-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,389.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	818639	25-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	11,719.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	818639	25-NOV-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	818639	25-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	186.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	818645	25-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,869.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	818645	25-NOV-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	818645	25-NOV-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	818645	25-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	818645	25-NOV-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	818645	25-NOV-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	818645	25-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	2,358.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	818646	25-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,925.80	Expense
Northumberland County Council	statistics.data.gov.uk	ENGINEERING MEASUREMENT, ANALYSIS & TEST	759696	11-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	763381	02-NOV-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	296.91	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	783978	04-NOV-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	802435	13-NOV-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	783980	04-NOV-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	822188	26-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	811044	19-NOV-2015	Central Services	CPS IFM Energy Management	128024	112000	Carbon Reduction Commitment	1,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	792183	06-NOV-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	151007	Licence Charges	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	784423	04-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	797138	11-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	822850	26-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	822851	26-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	796307	10-NOV-2015	Central Services	Transactions Management	125010	194000	Legal Advice - External	12,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESCA 2000 (UK) LTD	802703	23-NOV-2015	Central Services	Caretaking Default	280000	140004	Equipment Maintenance	660.10	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	796762	11-NOV-2015	Central Services	Hexham House - Running Costs	294934	110001	Building Maintenance - Structural - Unplanned	484.10	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	796763	11-NOV-2015	Central Services	Ashmore House	128051	110001	Building Maintenance - Structural - Unplanned	2,171.78	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	796915	11-NOV-2015	Children's and Education Services	Wansbeck Young Peoples Centre	016510	110001	Building Maintenance - Structural - Unplanned	615.39	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	796766	11-NOV-2015	Cultural and Related Services	Wylam County Library	252310	110001	Building Maintenance - Structural - Unplanned	456.98	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	796769	11-NOV-2015	Fire and Rescue Services	Haltwhistle Fire Station	029155	110001	Building Maintenance - Structural - Unplanned	694.65	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	796774	11-NOV-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	110001	Building Maintenance - Structural - Unplanned	359.66	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	796775	11-NOV-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	110001	Building Maintenance - Structural - Unplanned	630.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	784567	04-NOV-2015	Cultural and Related Services	Ashington County Library	252190	110001	Building Maintenance - Structural - Unplanned	1,675.40	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	784580	04-NOV-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	110001	Building Maintenance - Structural - Unplanned	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	784588	04-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	110001	Building Maintenance - Structural - Unplanned	272.86	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	782872	03-NOV-2015	Cultural and Related Services	Pegswood Welfare - Running Costs	294909	110001	Building Maintenance - Structural - Unplanned	275.98	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	784688	04-NOV-2015	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	439.40	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	ESH GROUP	784690	04-NOV-2015	Children's and Education Services	Vacant Former School Premises	022001	110001	Building Maintenance - Structural - Unplanned	292.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	782876	03-NOV-2015	Adult Social Care	Northstar Centre (Berwick)	300050	110001	Building Maintenance - Structural - Unplanned	1,393.85	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	782888	03-NOV-2015	Central Services	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned	962.59	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	782889	03-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned	1,420.94	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	782890	03-NOV-2015	Children's and Education Services	Netherton Admin	017004	110001	Building Maintenance - Structural - Unplanned	983.06	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	811093	19-NOV-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	110001	Building Maintenance - Structural - Unplanned	2,515.05	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	811095	19-NOV-2015	Cultural and Related Services	Ponteland leisure centre	249490	110001	Building Maintenance - Structural - Unplanned	2,261.25	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	782895	03-NOV-2015	Cultural and Related Services	NCL West	249550	110001	Building Maintenance - Structural - Unplanned	264.31	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	782937	03-NOV-2015	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	282.21	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	782904	03-NOV-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110001	Building Maintenance - Structural - Unplanned	687.34	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	782906	03-NOV-2015	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	110001	Building Maintenance - Structural - Unplanned	391.30	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	782907	03-NOV-2015	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	110001	Building Maintenance - Structural - Unplanned	927.51	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	782911	03-NOV-2015	Central Services	Cemetery Services South East	219200	110001	Building Maintenance - Structural - Unplanned	314.71	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	782913	03-NOV-2015	Cultural and Related Services	Morpeth County Library	252120	110001	Building Maintenance - Structural - Unplanned	375.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	796807	11-NOV-2015	Cultural and Related Services	Wansbeck caravan park	250530	110001	Building Maintenance - Structural - Unplanned	2,899.90	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	802676	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,707.50	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	789946	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,285.13	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	803977	16-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	306,722.35	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	802677	13-NOV-2015	Central Services	Ford Castle (Delegated) (6230)	295030	110003	Repair and Maintenance	24,751.44	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	793780	09-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	793780	09-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	12,019.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	793780	09-NOV-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	793767	09-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	7,124.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	793767	09-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	793767	09-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	793767	09-NOV-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	793767	09-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	793768	09-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	793770	09-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	802560	13-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	802553	13-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	802553	13-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	811260	20-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	31,169.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	811261	20-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,389.75	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN HEALTHCARE GROUP PLC	815094	23-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,529.20	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	813233	20-NOV-2015	Central Services	Legal	120001	194000	Legal Advice - External	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	804275	17-NOV-2015	Central Services	Legal	120001	144025	Professional Services	893.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	813230	20-NOV-2015	Central Services	Legal	120001	194000	Legal Advice - External	893.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVE BURNUP	790108	05-NOV-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	312.41	Revenue
Northumberland County Council	statistics.data.gov.uk	EXCEL BLINDS	797437	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	151000	Other Supplies and Services Expenditure	496.66	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	782077	02-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,473.84	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	782078	02-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,486.33	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	782079	02-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,522.14	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	782080	02-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,292.46	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	782081	02-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,522.14	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	822698	26-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	822699	26-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,704.80	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	822700	26-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	822701	26-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,132.72	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	822702	26-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	822703	26-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,213.12	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	822704	26-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	822705	26-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,704.80	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	822706	26-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	822707	26-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	822707	26-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	822708	26-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	822709	26-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,704.80	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	822710	26-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	822711	26-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	822711	26-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	822712	26-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	822713	26-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	822714	26-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,704.80	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	822715	26-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,704.80	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	822717	26-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	798.90	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	822718	26-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,036.94	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	782340	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	760478	11-NOV-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	783693	30-NOV-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	3,528.00	Expense
Northumberland County Council	statistics.data.gov.uk	E APPELBY T/A PARK HOUSE NURSERY	792082	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	E APPELBY T/A PARK HOUSE NURSERY	792251	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,042.40	Expense
Northumberland County Council	statistics.data.gov.uk	E3 ECOLOGY LTD	795438	11-NOV-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	E3 ECOLOGY LTD	811241	20-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	709.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	760094	02-NOV-2015	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	62,082.65	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	760094	02-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	239.31	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	760094	02-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	70.08	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	760094	02-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	1,193.66	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	760094	02-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	37.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	760094	02-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	24.06	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	760094	02-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	30.83	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	760094	02-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	123.33	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	760094	02-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	270.72	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	760094	02-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	30.83	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	760094	02-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	277.50	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	760094	02-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	528.50	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	760094	02-NOV-2015	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	262.92	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	760094	02-NOV-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	760094	02-NOV-2015	Housing Services	Phase 1 Affordable Housing - 2014-2018	245042	144025	Professional Services	5,149.37	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	760094	02-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,028.94	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	760094	02-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	388.19	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	760094	02-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	36,392.93	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	760094	02-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	34,861.04	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	760094	02-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	695.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	790479	06-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	293.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	790479	06-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	553.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	790479	06-NOV-2015	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	790479	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	790479	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	659.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	790472	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	174.99	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	790472	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,805.01	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	790436	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	790375	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,884.12	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	790439	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,570.22	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	790437	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,664.62	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	790431	06-NOV-2015	Central Services	Schools SLA Emergency Fund	128007	110001	Building Maintenance - Structural - Unplanned	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	790377	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	790359	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	756.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	790354	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,070.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	790886	06-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	790441	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,708.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	790440	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,220.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	790467	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,560.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	790460	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,110.24	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	790406	06-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	3,084.84	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	790363	06-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	2,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	790366	06-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	790392	06-NOV-2015	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	1,605.34	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	790356	06-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	1,660.03	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	790885	06-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	813698	23-NOV-2015	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	69,278.44	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	813698	23-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	74.79	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	813698	23-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	30.83	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	813698	23-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	70.10	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	813698	23-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	277.50	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	813698	23-NOV-2015	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	262.92	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	813698	23-NOV-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	144025	Professional Services	44.86	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	813698	23-NOV-2015	Housing Services	Phase 1 Affordable Housing - 2014-2018	245042	144025	Professional Services	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	813698	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,264.61	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	813698	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,897.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	813698	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	34,277.61	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	813698	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	191.16	Asset

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Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	813698	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,203.56	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	813698	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	713.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITH IN FAMILIES	797127	27-NOV-2015	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	772024	24-NOV-2015	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	248.25	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	772024	24-NOV-2015	Central Services	Joint Crematorium	219201	140013	Materials for Resale	135.20	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	815357	24-NOV-2015	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	413.75	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	776229	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	772415	05-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,446.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	790323	26-NOV-2015	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	1,614.89	Expense
Northumberland County Council	statistics.data.gov.uk	FENWICK S - CHILDMINDER	792115	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	700.19	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	792057	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,609.73	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	792216	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,453.20	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE ANGEL LIMITED	785137	04-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	616.00	Liability
Northumberland County Council	statistics.data.gov.uk	FIRE ANGEL LIMITED	785138	04-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	616.00	Liability
Northumberland County Council	statistics.data.gov.uk	FIRE HOSE TECH	757743	05-NOV-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	2,469.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE HOSE TECH	784730	18-NOV-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	2,249.75	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	792058	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,365.14	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	792217	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,674.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	818881	25-NOV-2015	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	801.36	Revenue
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	789368	06-NOV-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	794190	10-NOV-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	804488	17-NOV-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	818643	25-NOV-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	824761	30-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,140.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	824763	30-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,489.90	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	824762	30-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,140.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	824764	30-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,436.34	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	818762	25-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,874.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	818769	25-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	962.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	818770	25-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,318.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	818768	25-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	818763	25-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,874.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	818771	25-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,176.24	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	818765	25-NOV-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	818766	25-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,071.20	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	818767	25-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	818637	25-NOV-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	818637	25-NOV-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	818637	25-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,687.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	818638	25-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	24,792.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	818638	25-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,319.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	818662	25-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	7,071.44	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	818662	25-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,931.56	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	818661	25-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	12,264.32	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	818661	25-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,066.08	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	782630	24-NOV-2015	Adult Social Care	Sealodge	300155	111002	Gas	486.59	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTSTEPS TO DARRAS HALL	792059	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	413.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTSTEPS TO DARRAS HALL	792218	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,050.80	Expense
Northumberland County Council	statistics.data.gov.uk	FORD AND ETAL ESTATES	803934	16-NOV-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	792060	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	917.39	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	792219	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,620.60	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	818882	25-NOV-2015	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	457.92	Revenue
Northumberland County Council	statistics.data.gov.uk	FORENSIC PATHOLOGY LIMITED	776554	09-NOV-2015	Central Services	Coroners	117001	144012	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	789962	05-NOV-2015	Children's and Education Services	Northumberland Adolescent Service	011056	116000	Fixtures and Fittings - Attached to Buildings	633.33	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	812693	20-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	308.33	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR ACRES	815551	24-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,602.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	823345	27-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	916.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	822792	26-NOV-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	FOUR SEASONS	822792	26-NOV-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	822794	26-NOV-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	822794	26-NOV-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	822794	26-NOV-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,281.36	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	822794	26-NOV-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,281.36	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	FOUR SEASONS HEALTHCARE LTD	782138	03-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	203.01	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	782138	03-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	506.47	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	782138	03-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	782139	03-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,636.93	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	782139	03-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,655.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	782139	03-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,147.47	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	782139	03-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	782140	03-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	687.09	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	782140	03-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	203.01	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	782140	03-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	419.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	782140	03-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,310.37	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	782140	03-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	203.01	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	782140	03-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	782141	03-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	5,058.01	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	782141	03-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,655.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	782141	03-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,421.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	782141	03-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	17,570.50	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	782141	03-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,655.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	782141	03-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	793834	09-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,973.66	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	815546	24-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,944.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	815546	24-NOV-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	815546	24-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,003.52	Expense
Northumberland County Council	statistics.data.gov.uk	FRASER LAUCHLAN ASSOCIATES	795264	10-NOV-2015	Children's and Education Services	LIST - South East Team	014123	101100	Staff Training & Development	1,242.20	Expense
Northumberland County Council	statistics.data.gov.uk	FRAZER MCDERMOTT (DERE STREET BARRISTERS)	789356	17-NOV-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRAZER MCDERMOTT (DERE STREET BARRISTERS)	794559	23-NOV-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREESONA SOLAR 1 LTD	762485	02-NOV-2015	Children's and Education Services	Employer and Learner Responsive - Default	012030	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREYSSINET LTD	785866	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,834.00	Asset
Northumberland County Council	statistics.data.gov.uk	FRIENDS OF EAST MEETS WEST BLACK BELT ACADEMY	781888	02-NOV-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	818088	25-NOV-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	276.80	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	818090	26-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	818091	30-NOV-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	F PEART AND CO LTD	785602	24-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,134.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	823351	27-NOV-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	823351	27-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	803896	16-NOV-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	803896	16-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	823352	27-NOV-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	823352	27-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	823353	27-NOV-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	823353	27-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	797149	11-NOV-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	782158	02-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	782159	02-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,196.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	782160	02-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	782161	02-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,196.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	782162	02-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	782163	02-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	782164	02-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	782165	02-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,196.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	782166	02-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	782167	02-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,196.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	782168	02-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,196.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	822763	26-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,673.39	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	822764	26-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,105.31	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	822765	26-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,673.39	Expense
Northumberland County Council	statistics.data.gov.uk	GALLERY 45	776113	23-NOV-2015	Central Services	iNorthumberland/Broadband	101040	113001	Casual hire of facilities	1,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	794163	10-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,051,739.17	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	774464	05-NOV-2015	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	21,626.95	Expense
Northumberland County Council	statistics.data.gov.uk	GANDLAKE TECHNOLOGY LIMITED	794198	10-NOV-2015	Housing Services	Benefits Assessment	126052	145003	Computer software	16,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	815944	24-NOV-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	258.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	815944	24-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	60.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	815944	24-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	737.82	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	815944	24-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	449.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	806813	18-NOV-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	149.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	806813	18-NOV-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	118.50	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	GAP GROUP LIMITED	795073	10-NOV-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	495.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	795073	10-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,008.17	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	795073	10-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	242.90	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	815836	24-NOV-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	171.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	815836	24-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	12.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	815836	24-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,034.44	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	815836	24-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	210.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	806816	23-NOV-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	157.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	806816	23-NOV-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	806816	23-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	154.45	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	806816	23-NOV-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	806816	23-NOV-2015	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	806816	23-NOV-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	34.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	806816	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	948.87	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	790416	06-NOV-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	157.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	790416	06-NOV-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	118.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	790416	06-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	29.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	790416	06-NOV-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	181.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	790416	06-NOV-2015	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	790416	06-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167018	Highways Maintenance	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	790416	06-NOV-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	34.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	790416	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,074.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	790416	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	253.52	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	801754	12-NOV-2015	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	1,007.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	801754	12-NOV-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	5.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	801754	12-NOV-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	143.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	801754	12-NOV-2015	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	60.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	801754	12-NOV-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	40.16	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	801754	12-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	182.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	801754	12-NOV-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	642.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	801754	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,837.70	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	801754	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	51.30	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	801754	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	102.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	783977	04-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	802434	13-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	784370	24-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,897.31	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	784382	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,460.64	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	784384	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	565.62	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	784387	05-NOV-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	GARDINERS NMC LTD	784449	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,460.64	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	784450	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	527.28	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	784452	05-NOV-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	784457	05-NOV-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	GATESHEAD COUNCIL	796604	11-NOV-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	796604	11-NOV-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	796604	11-NOV-2015	Children's and Education Services	LIST - West Team	014121	100300	Pension	719.26	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	796602	11-NOV-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	796602	11-NOV-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	796602	11-NOV-2015	Children's and Education Services	LIST - West Team	014121	100300	Pension	719.26	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	797187	11-NOV-2015	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	815505	24-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	2,292.05	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	792146	06-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	811005	19-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	811006	19-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	811007	19-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	811009	19-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	561.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	811010	19-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	GBS	728749	23-NOV-2015	Adult Social Care	Northumberland Telecare	303310	140003	Tools	-519.00	Expense
Northumberland County Council	statistics.data.gov.uk	GBS	775580	23-NOV-2015	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	742.52	Expense
Northumberland County Council	statistics.data.gov.uk	GDCC LIMITED	775591	18-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	GDCC LIMITED	811339	30-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GDCC LIMITED	775626	18-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORDIE GIFTS	759553	09-NOV-2015	Cultural and Related Services	Morpeth Chantry	250390	140013	Materials for Resale	991.99	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	785234	04-NOV-2015	Environmental and Regulatory Services	Waste Contracts	225110	113000	Rents and Leases	5,868.28	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	771889	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,504.00	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	GET CARTER MINI BUS TRAVEL	771886	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	771826	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	773755	12-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	804130	17-NOV-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	783735	04-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	783738	04-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	783744	04-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	783746	04-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	783749	04-NOV-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	804133	17-NOV-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	804142	17-NOV-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	804137	17-NOV-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	814864	23-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	814866	23-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	814863	23-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	814748	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	168.66	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	814748	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	185.96	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	814776	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	281.07	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	814774	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	167.10	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	814774	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	369.23	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	814767	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,275.65	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	814758	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	289.53	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	814747	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.94	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	819360	26-NOV-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	818059	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	105.77	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	818059	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	371.93	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	815875	24-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	292.14	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	818582	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,754.38	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	818582	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,637.48	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	814765	23-NOV-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	794799	10-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,608.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	794806	10-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	794810	10-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,112.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	794813	10-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	774345	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	262.96	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	774348	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,593.24	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	774351	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,102.62	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	774355	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,152.43	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	774357	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,814.24	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	785601	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	785609	09-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLADSTONE MRM LTD	783275	03-NOV-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLADSTONE MRM LTD	783274	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,260.00	Asset
Northumberland County Council	statistics.data.gov.uk	GLADSTONE MRM LTD	792810	06-NOV-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	15,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENCOE RADON GAS CENTRE LTD	822516	26-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	814687	23-NOV-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	818829	25-NOV-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	783651	24-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,074.39	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	783741	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,392.62	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	783745	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	726.99	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	783747	05-NOV-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	GLEN VALLEY TOURS LTD	783750	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	783753	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,609.74	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	783755	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	559.23	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	783757	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,074.39	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	783758	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,078.36	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	783759	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,893.34	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	783760	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,946.67	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	783762	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,116.67	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	783763	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,043.17	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	783664	24-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,389.66	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	783669	24-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	783727	24-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	783733	24-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,323.92	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	783739	24-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	692.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	783764	24-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	814.81	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL PAYMENTS	811290	17-NOV-2015	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	488.09	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GLOUCESTERSHIRE COUNTY COUNCIL	799056	12-NOV-2015	Central Services	Finance Strategic	124001	148003	Service Subscriptions	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLOUCESTERSHIRE COUNTY COUNCIL	823494	27-NOV-2015	Central Services	CPS IFM Statutory & Planned	128022	100413	Commuted Pensions	4,442.24	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	823815	27-NOV-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-252.28	Revenue
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	774586	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,370.20	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	774589	10-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,471.01	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	774591	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	469.04	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	774598	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	439.18	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	774605	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,682.32	Expense
Northumberland County Council	statistics.data.gov.uk	GOLDEN CROWN MANAGEMENT LIMITED	785718	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,240.00	Asset
Northumberland County Council	statistics.data.gov.uk	GOLDEN CROWN MANAGEMENT LIMITED	785772	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,596.80	Asset
Northumberland County Council	statistics.data.gov.uk	GOLDEN CROWN MANAGEMENT LIMITED	824769	30-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,808.05	Asset
Northumberland County Council	statistics.data.gov.uk	GOLLCHER CONSULTANCY LIMITED	782821	03-NOV-2015	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOLLCHER CONSULTANCY LIMITED	782823	26-NOV-2015	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOLLCHER CONSULTANCY LIMITED	782822	03-NOV-2015	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOMPELS HEALTHCARE LTD	798387	12-NOV-2015	Adult Social Care	Chibburn Court	300154	118000	Building cleaning	391.48	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	792141	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,015.39	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	792220	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,570.28	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	792061	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,147.17	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	792221	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,935.52	Expense
Northumberland County Council	statistics.data.gov.uk	GOTT TECHNICAL SERVICES LTD	797555	11-NOV-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	110003	Repair and Maintenance	1,614.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	771325	10-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	599.99	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	789367	11-NOV-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	136002	Support - rural bus routes	2,640.06	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	784212	20-NOV-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	60,331.37	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	789370	24-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,362.22	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	789372	24-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,001.60	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	789381	24-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	789382	24-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	789386	24-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,078.52	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	789387	24-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	872.64	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	789389	24-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,905.17	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	789390	24-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,394.78	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	789392	24-NOV-2015	Children's and Education Services	Home to School Transport	204120	136002	Support - rural bus routes	308.45	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	789392	24-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,822.05	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	789394	20-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,499.28	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	789397	20-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,503.02	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	789400	20-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,138.03	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	789401	20-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,004.24	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	789402	20-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,601.85	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	789403	24-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,676.40	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	789405	24-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,216.02	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	822341	26-NOV-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	59,438.21	Expense
Northumberland County Council	statistics.data.gov.uk	GQA QUALIFICATIONS LIMITED	792778	17-NOV-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	784649	04-NOV-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	785787	05-NOV-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	785788	05-NOV-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	793729	09-NOV-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	822536	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	151000	Other Supplies and Services Expenditure	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	822535	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	151000	Other Supplies and Services Expenditure	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	822537	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	151000	Other Supplies and Services Expenditure	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM	784102	04-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	292.82	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	784752	09-NOV-2015	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM	784752	09-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	723.74	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	784768	11-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	899.04	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	784937	16-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	166.66	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	784937	16-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	126.36	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	784935	17-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,157.83	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	784933	18-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	669.22	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	794404	24-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,228.53	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	794406	24-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,054.08	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	811409	26-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	264.19	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	811410	26-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	296.38	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	811407	30-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	712.28	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM READER MOTOR ENGINEER LTD	795256	10-NOV-2015	Fire and Rescue Services	Learning and Development and HR	030205	101300	Compensation Payments	1,854.91	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM READER MOTOR ENGINEER LTD	795261	25-NOV-2015	Fire and Rescue Services	Learning and Development and HR	030205	101300	Compensation Payments	1,877.87	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	802055	13-NOV-2015	Adult Social Care	Older PDI West - PWTLP - Two	306413	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	802055	13-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	300.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	814971	23-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,766.48	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	814971	23-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	GREENCAST	810429	19-NOV-2015	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	399.20	Expense
Northumberland County Council	statistics.data.gov.uk	GREENFIELDS COMMUNITY PRIMARY SCHOOL	794000	09-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	792062	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	826.15	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	792223	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	980.88	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	819408	26-NOV-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,031.71	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	794515	10-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	812397	20-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	339.05	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	814691	23-NOV-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	591.85	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	823529	27-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	269.31	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	823530	27-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	814692	23-NOV-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	354.03	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	814693	23-NOV-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	819409	26-NOV-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	366.48	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	807076	19-NOV-2015	Section 106 Agreements - North	Section 106 Agreements - North	990192	500007	Section 106 Expenditure	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	795419	10-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	986.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	802704	13-NOV-2015	Central Services	Linton First School - Catering	262105	131000	Transport Related Recharges	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENTRAVELLER LTD	781562	02-NOV-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	140014	Books, Publications and Media	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	771948	06-NOV-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	GREEN MOUNTAIN TRAVEL	771953	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,264.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	771961	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	771969	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	785701	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	771981	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	771978	05-NOV-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	GREEN MOUNTAIN TRAVEL	771986	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	772001	05-NOV-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	772008	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	772039	05-NOV-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	GREEN MOUNTAIN TRAVEL	772041	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	772044	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN ZONE SURVEYS (UK) LIMITED	796737	11-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	819380	26-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.50	Asset
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	819380	26-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,420.00	Asset
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	807071	25-NOV-2015	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	794390	10-NOV-2015	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	467.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	814736	23-NOV-2015	Cultural and Related Services	County Wide Growing Wild Project	222610	119000	Grounds Maintenance	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	814974	23-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	814974	23-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	793825	09-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	461.19	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	793786	09-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,778.87	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	793787	09-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,623.64	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	793826	09-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	909.24	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	783251	03-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	841.02	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	783251	03-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	783252	03-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	841.02	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	783252	03-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	797139	11-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	275.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	797139	11-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	797139	11-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	814972	23-NOV-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	814972	23-NOV-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	824666	30-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,377.18	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	814973	23-NOV-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	814973	23-NOV-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	814973	23-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,273.92	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	814973	23-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	810994	19-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,623.64	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	810993	19-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,623.64	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	810995	19-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	395.30	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	806789	18-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	275.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	806789	18-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	806789	18-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GT-TAXI	785245	30-NOV-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	534.40	Expense
Northumberland County Council	statistics.data.gov.uk	GT-TAXI	769617	11-NOV-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	634.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	785755	05-NOV-2015	Cultural and Related Services	Countryside Access	203170	140002	Specialist Equipment for Service Provision	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	781453	26-NOV-2015	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	541.07	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	786128	05-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	786168	05-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	786165	05-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	786171	05-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	785899	05-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	786124	05-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	786126	05-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	804311	17-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	781874	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,423.52	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	781873	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,544.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	781872	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,009.00	Expense
Northumberland County Council	statistics.data.gov.uk	G B HIRE	773738	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	785660	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	906.10	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	785664	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	785675	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	785684	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	785690	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	771938	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	802697	13-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,433.64	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	771929	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	771925	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,337.60	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	771921	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	771919	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	771916	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	771914	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	771911	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,235.20	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	771904	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	771901	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	848.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	771897	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	771896	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,464.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	771893	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	798348	27-NOV-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	576.02	Expense
Northumberland County Council	statistics.data.gov.uk	G ROMANES LIMITED	797584	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	259.50	Expense
Northumberland County Council	statistics.data.gov.uk	G SQUARED PERSONAL DRIVERS LIMITED	772414	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	798355	30-NOV-2015	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,125.94	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	803698	16-NOV-2015	Managing Director	Managing Director	550100	120001	Premises costs recharges	569.25	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN AIR CONDITIONING AND REFRIGERATION COMPANY LIMITED	781943	02-NOV-2015	Cultural and Related Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	441.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	815088	23-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,907.26	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	797178	11-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,873.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	797179	11-NOV-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	815089	23-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	815089	23-NOV-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	815089	23-NOV-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	815090	23-NOV-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	815090	23-NOV-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	815090	23-NOV-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	815090	23-NOV-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	815090	23-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	815090	23-NOV-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	815091	23-NOV-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	815091	23-NOV-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	815091	23-NOV-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	815091	23-NOV-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	815092	23-NOV-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	815092	23-NOV-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	815092	23-NOV-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	815092	23-NOV-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	815092	23-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	775572	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HOUSE	814962	23-NOV-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	785843	05-NOV-2015	Children's and Education Services	Tyne Valley Core Costs	009452	101100	Staff Training & Development	586.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN SCHOOL	798879	12-NOV-2015	Children's and Education Services	Employer and Learner Responsive - Default	012030	166000	Other Contributions	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	793954	09-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	650.89	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	793955	09-NOV-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	268.98	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	810348	19-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	579.99	Expense
Northumberland County Council	statistics.data.gov.uk	HALCYON CARE LIMITED	793772	09-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALCYON CARE LIMITED	818677	25-NOV-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	818931	25-NOV-2015	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	572.40	Revenue
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	792107	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,860.34	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	792274	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,230.96	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	789781	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,464.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAMMERSON (CRAMLINGTON 1) LTD	782735	03-NOV-2015	Central Services	Northumbria House Cramlington	295080	120000	Insurance - buildings and contents	971.10	Expense
Northumberland County Council	statistics.data.gov.uk	HAMMERSON (CRAMLINGTON 1) LTD	782778	03-NOV-2015	Central Services	Northumbria House Cramlington	295080	120000	Insurance - buildings and contents	1,945.33	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	822890	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	-1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	822893	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	-750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	785161	04-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	785162	04-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	822892	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	822891	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	816916	25-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-393.13	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	816916	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,538.14	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	789417	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,806.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	802444	13-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-403.79	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	802444	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,634.12	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	816932	25-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-247.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	816932	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,227.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	806862	30-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,801.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	802391	24-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-163.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	802391	24-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,793.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	785160	25-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	785159	25-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	822475	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	822476	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	806868	30-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,646.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDS ON BABIES LTD	804697	17-NOV-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	17-NOV-2015	Children's and Education Services	Ponteland Childrens Centre	009455	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	792108	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,292.17	Expense
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	792275	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	591.60	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	771444	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	844.51	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	802365	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	695.52	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	802360	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,366.30	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	771448	11-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	427.48	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	802371	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	378.58	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	785592	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,222.11	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	802368	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	782.46	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	785589	18-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,515.78	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	785598	20-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	254.67	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	802355	27-NOV-2015	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	304.22	Expense
Northumberland County Council	statistics.data.gov.uk	HAPPY DAYS NURSERY	792129	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,494.58	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	797514	11-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,418.50	Asset
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	797512	11-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,397.50	Asset
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	784987	04-NOV-2015	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	590.65	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	784988	04-NOV-2015	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	590.65	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	784989	04-NOV-2015	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	590.65	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	784991	04-NOV-2015	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	590.65	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	784990	04-NOV-2015	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	590.65	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	796835	11-NOV-2015	Capital Works 2015-16	Capital Works 2015-16	550140	100600	Temporary / Agency Staff	410.64	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	796685	11-NOV-2015	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	674.19	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	823344	27-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	974.19	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	818642	25-NOV-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	784367	05-NOV-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	822785	26-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,186.30	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	822785	26-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	6,819.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	822785	26-NOV-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	822785	26-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,389.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	822785	26-NOV-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	HC ONE LTD	822785	26-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,378.05	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	822785	26-NOV-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	822785	26-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,684.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	822785	26-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	40,463.04	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	822785	26-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,832.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797242	11-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	200.46	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797242	11-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	775.47	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797242	11-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,066.19	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797242	11-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	385.54	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797242	11-NOV-2015	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	191.67	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797242	11-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	400.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797242	11-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	191.67	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797242	11-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,996.35	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797242	11-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797243	11-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,576.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797243	11-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	6,088.63	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797243	11-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	7,816.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797243	11-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,026.35	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797243	11-NOV-2015	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	1,504.21	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797243	11-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797243	11-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	304.43	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797243	11-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,504.21	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797243	11-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	35,201.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797243	11-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,984.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	822786	26-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	319.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797188	11-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	576.93	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797189	11-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,038.16	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797190	11-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,635.02	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797190	11-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,578.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797190	11-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,275.23	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	816237	24-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	454.62	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	816238	24-NOV-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	816238	24-NOV-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	816238	24-NOV-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	797199	11-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	191.67	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797199	11-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	579.41	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797199	11-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	193.87	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797200	11-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797200	11-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,852.53	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797200	11-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,623.64	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	822761	27-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	822761	27-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,788.53	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	822761	27-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	822762	26-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797201	11-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	797202	11-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,980.59	Expense
Northumberland County Council	statistics.data.gov.uk	HEA	783784	05-NOV-2015	Highways and Transport Services	Street Lighting Maintenance	200620	148003	Service Subscriptions	1,198.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	757385	02-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	503.20	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	759815	05-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	459.96	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	785170	23-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	343.10	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	785171	24-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	817.70	Liability
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	784799	05-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	784799	05-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	793684	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	793683	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	822514	30-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,492.65	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	789790	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,352.63	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	789802	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,503.59	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	789786	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,535.21	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	789783	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,148.97	Expense
Northumberland County Council	statistics.data.gov.uk	HEDLEY SOLICITORS	781632	02-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,351.15	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	793816	09-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,015.73	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	822740	26-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	816.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	822740	26-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	816.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	822740	26-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	16.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	822740	26-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	822741	26-NOV-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	822741	26-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,808.48	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	HELPING HANDS COMMUNITY CARE	806785	18-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	13,759.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	806788	18-NOV-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	806788	18-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	28,548.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	806786	18-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	744.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	806786	18-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	9,240.17	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	806786	18-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,854.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	806786	18-NOV-2015	Adult Social Care	Older MH West - PWMHI	306414	167008	Homecare	3,018.63	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	806786	18-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,928.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	812566	20-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	815026	23-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	822999	27-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	643.74	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	822840	26-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	13,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	822839	26-NOV-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	9,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	815861	24-NOV-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,364.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	824760	30-NOV-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	2,755.95	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	824760	30-NOV-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	470.95	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	824760	30-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,703.14	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	824760	30-NOV-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	824760	30-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,024.73	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	824760	30-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	5,734.41	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	824760	30-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	6,743.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	824760	30-NOV-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	824760	30-NOV-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,436.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	824760	30-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	24,423.77	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	824760	30-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,847.17	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	824760	30-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	9,286.89	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	824759	30-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	744.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	824759	30-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	10,544.57	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	824759	30-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,854.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	824759	30-NOV-2015	Adult Social Care	Older MH West - PWMHI	306414	167008	Homecare	3,038.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	824759	30-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,960.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	760286	06-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	790883	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	796.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	790523	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,870.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENLEY C	782684	19-NOV-2015	Central Services	Coroners	117001	144025	Professional Services	1,173.93	Expense
Northumberland County Council	statistics.data.gov.uk	HENLEY C	782680	19-NOV-2015	Central Services	Coroners	117001	144025	Professional Services	1,475.21	Expense
Northumberland County Council	statistics.data.gov.uk	HENLEY C	776327	17-NOV-2015	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENLEY HEALTHCARE LTD (APPLE HILL NURSING HOME)	782154	02-NOV-2015	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	5,092.86	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	792050	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,620.89	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	792204	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,143.44	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	792063	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,039.15	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	792224	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,419.44	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	818884	25-NOV-2015	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	457.92	Revenue
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	757706	09-NOV-2015	Central Services	Council Tax	126032	140005	Equipment Rental	221.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	757706	09-NOV-2015	Housing Services	Benefits Assessment	126052	140005	Equipment Rental	186.68	Expense
Northumberland County Council	statistics.data.gov.uk	HERDLEY BANK UNDER FIVES	792064	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,223.52	Expense
Northumberland County Council	statistics.data.gov.uk	HERDLEY BANK UNDER FIVES	792225	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,336.00	Expense
Northumberland County Council	statistics.data.gov.uk	HERITAGE CENTRE BELLINGHAM	811341	20-NOV-2015	Tourist Information Centres	Tourist Information Centres	990383	500111	TIC Bellingham Heritage Centre	741.80	Revenue
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	802309	27-NOV-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	20,142.86	Expense
Northumberland County Council	statistics.data.gov.uk	HETAS LTD	792752	06-NOV-2015	Housing Maintenance	Housing Maintenance	550130	151000	Other Supplies and Services Expenditure	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	792065	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	734.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	792226	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	841.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	785633	05-NOV-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	377.16	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	795026	10-NOV-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	538.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	806771	18-NOV-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	251.44	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	824386	30-NOV-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	323.28	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TOWN COUNCIL	790514	06-NOV-2015	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	39,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	824831	30-NOV-2015	Children's and Education Services	Family Support Service	017014	144025	Professional Services	472.36	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	783870	04-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	783873	04-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	783876	04-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	815543	24-NOV-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	815543	24-NOV-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-505.20	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	HIGHCROFT MANOR	782178	02-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,935.95	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	822849	26-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,848.80	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	804649	17-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILLS COMPONENTS	776148	17-NOV-2015	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	352.06	Expense
Northumberland County Council	statistics.data.gov.uk	HILTI GB LTD	771455	17-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,122.97	Asset
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	804871	17-NOV-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	804871	17-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HMRC	806543	18-NOV-2015	Central Services	Employee Services	125011	151000	Other Supplies and Services Expenditure	817.11	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	812416	20-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	814975	23-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,571.45	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	810997	19-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,505.97	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	814976	23-NOV-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	823375	27-NOV-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	814977	23-NOV-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	814977	23-NOV-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	814977	23-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	814977	23-NOV-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	814977	23-NOV-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	814978	23-NOV-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	814978	23-NOV-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	814978	23-NOV-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	814979	23-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,520.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	814979	23-NOV-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	814979	23-NOV-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	793788	09-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,505.97	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	815143	24-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	815143	24-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	320084	Client Contributions	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	781990	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	722.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	782009	19-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	486.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	782023	19-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	782075	19-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	544.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	782180	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	676.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	781994	05-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND OF LINDISFARNE COMMUNITY DEVELOPMENT TRUST	782437	03-NOV-2015	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	21,485.91	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND OF LINDISFARNE COMMUNITY DEVELOPMENT TRUST	782381	03-NOV-2015	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	10,280.05	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	804252	17-NOV-2015	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	532.82	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	762924	11-NOV-2015	Housing Services	Homelessness and Housing Options	246120	144030	Hired Services	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	774363	11-NOV-2015	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	804255	17-NOV-2015	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	774360	11-NOV-2015	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	774334	11-NOV-2015	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	289.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	774394	11-NOV-2015	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	716.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	774341	12-NOV-2015	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	266.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOMERUN	789428	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOPE EDUCATION LTD	771660	09-NOV-2015	Children's and Education Services	Amble Childrens Centre	009301	144002	Educational Learning Resources (Not ICT equipment)	426.30	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	793667	09-NOV-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	793667	09-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	234.34	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	793666	20-NOV-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	186.52	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	793666	20-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	103.73	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	825032	30-NOV-2015	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	606.02	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	822900	26-NOV-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	634.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR RESIDENTIAL LTD	782348	02-NOV-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	HOUGHTON INTERNATIONAL	792033	06-NOV-2015	Cultural and Related Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	1,395.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	822696	26-NOV-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	795732	11-NOV-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	817419	25-NOV-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	817422	25-NOV-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	795734	11-NOV-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	817416	25-NOV-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	817421	25-NOV-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	795735	11-NOV-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	817418	25-NOV-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	817423	25-NOV-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	795733	11-NOV-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	817417	25-NOV-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	817420	25-NOV-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	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	HOWARD SNAITH	782301	02-NOV-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	603638	02-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,561.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	603643	11-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,665.62	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	604245	13-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	519.35	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	789951	05-NOV-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	782306	02-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	14,151.18	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	782306	02-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-1,666.11	Revenue
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	782319	05-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	14,643.85	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	782319	05-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-2,380.39	Revenue
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	781870	23-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,665.62	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	782329	11-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	415.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	789316	12-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,189.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	785397	05-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	454.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	785400	11-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	568.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	785409	11-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	390.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	785459	05-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	383.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	801734	12-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	-471.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	793677	23-NOV-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	568.08	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	802345	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,918.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	802343	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	623.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	785599	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	349.76	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	785619	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	406.84	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	785616	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	586.60	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	802337	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	315.00	Asset
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	792227	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	910.96	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	790107	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	545.48	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	790216	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	894.74	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	795413	10-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	887.74	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	789911	05-NOV-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TTC Stall Holder Sales	559.40	Revenue
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	792955	09-NOV-2015	Environmental and Regulatory Services	Public Protection Technical	232500	144019	Cremation and Burial Fees	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	781714	02-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	8,832.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	781716	02-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	781716	02-NOV-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	781712	02-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	361.40	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	745715	02-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	745720	02-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	745721	02-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	745708	02-NOV-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167009	Day Care	469.82	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	745699	02-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	614.38	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	745699	02-NOV-2015	Adult Social Care	LD West - LWIHI	306154	320084	Client Contributions	-42.50	Revenue
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	745696	02-NOV-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167009	Day Care	469.82	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	745730	02-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	745687	02-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	745692	02-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	812870	24-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	812870	24-NOV-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	815031	24-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	815032	24-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	815027	24-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,287.04	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	815028	24-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	7,870.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	815033	24-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	5,820.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	815034	24-NOV-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	4,704.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	815029	24-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,124.92	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	815035	24-NOV-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	815036	24-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,929.44	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	815037	24-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,414.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	815038	24-NOV-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	815030	24-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,873.12	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	815039	24-NOV-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	815040	24-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	7,714.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	812871	24-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	361.40	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	815050	24-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,382.44	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	794147	10-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	794148	10-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	794151	10-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	794130	10-NOV-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167009	Day Care	469.82	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	794133	10-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	542.10	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	794133	10-NOV-2015	Adult Social Care	LD West - LW1H1	306154	320084	Client Contributions	-37.50	Revenue
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	794136	10-NOV-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	794127	10-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	794141	10-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	794144	10-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	771823	16-NOV-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	771823	16-NOV-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-321.80	Revenue
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	771818	16-NOV-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	771819	16-NOV-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	771820	16-NOV-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	771821	16-NOV-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	771822	16-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	H MALONE & SONS LTD	765272	09-NOV-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	12,041.18	Asset
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	804499	16-NOV-2015	Central Services	Legal	120001	144025	Professional Services	13,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	H S JACKSON & SON (FENCING) LTD	769223	09-NOV-2015	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	3,170.40	Expense
Northumberland County Council	statistics.data.gov.uk	IAN DOUGLAS (JOINERY)	823631	27-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,315.00	Asset
Northumberland County Council	statistics.data.gov.uk	ICCQ ETC LIMITED	783743	04-NOV-2015	Environmental and Regulatory Services	Management	231550	144025	Professional Services	1,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	811203	19-NOV-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	4,668.22	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	811210	20-NOV-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	777.61	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	811206	19-NOV-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	12,367.26	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	811209	20-NOV-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	13,325.37	Expense
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	804017	16-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	295.00	Asset
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	762715	09-NOV-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	3,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	773458	19-NOV-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	773457	19-NOV-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	786118	05-NOV-2015	Highways and Transport Services	Alnwick Willowburn	200810	110001	Building Maintenance - Structural - Unplanned	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	796802	11-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT TEST EQUIPMENT	759858	12-NOV-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	716.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT TEST EQUIPMENT	775579	24-NOV-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	805642	24-NOV-2015	Highways and Transport Services	Parking Administration	207300	142000	Clothing / Uniform	425.50	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	802706	27-NOV-2015	Highways and Transport Services	Parking Operational	207400	140000	Equipment	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	815860	27-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,977.40	Asset
Northumberland County Council	statistics.data.gov.uk	INDEPENDENT EVENTS LTD	785844	23-NOV-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144052	Postage & Carriage	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	INDESPENSION LTD	816418	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	INSIDE GOVERNMENT	757811	09-NOV-2015	Public Health	Public Health Service	035000	101100	Staff Training & Development	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	784360	23-NOV-2015	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)	919.99	Expense
Northumberland County Council	statistics.data.gov.uk	INSTITUTE OF REVENUES RATING AND VALUATION	765280	17-NOV-2015	Central Services	Business Rates	126031	101100	Staff Training & Development	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED SKILLS (UK) LTD	802107	26-NOV-2015	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	818792	25-NOV-2015	Alnwick	Alnwick	550050	140004	Equipment Maintenance	116.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	818792	25-NOV-2015	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	818792	25-NOV-2015	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	818792	25-NOV-2015	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	818261	25-NOV-2015	Alnwick	Alnwick	550050	115000	Water charges	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	818261	25-NOV-2015	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	818261	25-NOV-2015	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	818261	25-NOV-2015	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	818261	25-NOV-2015	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRITY PRINT LIMITED	776182	23-NOV-2015	Central Services	Employee Services	125011	143000	Printing & Stationery	3,028.00	Expense
Northumberland County Council	statistics.data.gov.uk	INVESTEC ASSET FINANCE PLC	815826	24-NOV-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	140005	Equipment Rental	251.92	Expense
Northumberland County Council	statistics.data.gov.uk	ISLECCARE (AXHOLME) LIMITED	802552	13-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,699.56	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	798332	12-NOV-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,016.14	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	789814	06-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	334.46	Revenue
Northumberland County Council	statistics.data.gov.uk	ITRACE SYSTEMS LIMITED	776151	02-NOV-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	4,669.11	Expense
Northumberland County Council	statistics.data.gov.uk	ITRACE SYSTEMS LIMITED	776149	10-NOV-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	711.11	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	784478	04-NOV-2015	Children's and Education Services	LIST - South East Team	014123	101100	Staff Training & Development	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	784478	04-NOV-2015	Children's and Education Services	LIST - South East Team	014123	144052	Postage & Carriage	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	I TO I TRAINING AND CONSULTANCY LIMITED	750800	02-NOV-2015	Environmental and Regulatory Services	Local Multi Agency Problem Solving	032130	144025	Professional Services	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	792066	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,796.97	Expense
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	792228	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,622.20	Expense
Northumberland County Council	statistics.data.gov.uk	JACOBS UK LTD	776142	09-NOV-2015	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	27,632.02	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JAMES A CUTHBERTSON LTD	792296	24-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	697.68	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES A CUTHBERTSON LTD	784220	23-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	544.71	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	789365	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	789352	05-NOV-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	JAMES INGLEFORD SCAFFOLDING LTD	793688	09-NOV-2015	N/A	Solar Panels	128150	140017	Consumable Materials	7,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEFORD SCAFFOLDING LTD	785080	05-NOV-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	6,380.20	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEFORD SCAFFOLDING LTD	822429	27-NOV-2015	N/A	Solar Panels	128150	140017	Consumable Materials	5,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANET DYSON (EDUCATION CONSULTANT)	790493	30-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANET DYSON (EDUCATION CONSULTANT)	796612	30-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	784619	05-NOV-2015	Adult Social Care	Northstar Centre (Berwick)	300050	100000	Salaries	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	784619	05-NOV-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	100000	Salaries	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	784619	05-NOV-2015	Adult Social Care	Bedlington Day Centre	300100	100000	Salaries	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	797125	11-NOV-2015	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	144030	Hired Services	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LIMITED	810379	19-NOV-2015	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEAN TOCKER	783995	04-NOV-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	402.80	Revenue
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	764623	02-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	748.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	779886	09-NOV-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	858.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	779887	16-NOV-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	363.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	779887	16-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	121.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	794773	16-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	352.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	794772	23-NOV-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	77.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	794772	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	638.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	805165	30-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	539.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	812789	30-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	638.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	789411	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,595.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	789416	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	789420	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,839.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	789421	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	789425	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	784477	04-NOV-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	784183	04-NOV-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	784187	04-NOV-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	784186	04-NOV-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	763404	30-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	557.80	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	782814	03-NOV-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	782817	03-NOV-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	1,606.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	782809	03-NOV-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	782806	03-NOV-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	782807	03-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	310.90	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	782803	04-NOV-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	782801	04-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	650.28	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	785373	04-NOV-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	797063	11-NOV-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	785365	10-NOV-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	785366	10-NOV-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	785362	11-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	487.10	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	785364	11-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	309.12	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	794426	16-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	259.40	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	794428	16-NOV-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	794429	16-NOV-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	794444	17-NOV-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	794445	17-NOV-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	794455	18-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	552.30	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	797427	23-NOV-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	797425	23-NOV-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	794461	23-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	669.28	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	794463	24-NOV-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	560.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	794459	24-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	427.40	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	811500	25-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	786.05	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	811505	25-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	452.96	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	811513	30-NOV-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	812379	30-NOV-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	336.44	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,833.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,093.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	853.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	785.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	350.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	2,036.21	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,945.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	1,000.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	233.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	15.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	724.53	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	198.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	201.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	409.43	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	532.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Environmental and Regulatory Services	NEAT Central	217400	140016	Highways Materials	17.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	119000	Grounds Maintenance	32.57	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	207.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140016	Highways Materials	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	350.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	162.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	44.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	80.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	105.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	132.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,999.78	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,484.89	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793017	09-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	484.01	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	290.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,173.97	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	3,071.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	215.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,178.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	29.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,299.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	1,089.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	3,470.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	5,695.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	1,030.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	53.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	164.53	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	185.99	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	17.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	101.06	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	129.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	859.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	912.33	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	505.37	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	412.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Environmental and Regulatory Services	NEAT Central	217400	140016	Highways Materials	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	11.73	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	98.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	961.41	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	15.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	142001	Protective Clothing	9.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	148.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Central Services	Cemetery Services Northern	219100	142001	Protective Clothing	84.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	31.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	18.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,770.19	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793068	09-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,470.07	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	978.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,307.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,324.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	689.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	510.13	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	461.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	629.77	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	137.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	5,911.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	164.04	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	31.97	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	210.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	186.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	6.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	83.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,210.73	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	229.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	1,137.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	135.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Environmental and Regulatory Services	NEAT Central	217400	140016	Highways Materials	110.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	140016	Highways Materials	16.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	39.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140003	Tools	23.27	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	868.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	142001	Protective Clothing	9.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	430.17	Expense

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Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	142001	Protective Clothing	104.04	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Central Services	Cemetery Services Northern	219100	140000	Equipment	89.93	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Central Services	Cemetery Services Northern	219100	142001	Protective Clothing	32.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	151.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,011.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818256	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,057.29	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	156.77	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,589.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,682.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,028.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,526.33	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	298.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	369.93	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	2,331.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	13.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	3,509.63	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	92.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	55.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	277.27	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	41.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	34.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	161.71	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	185.93	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	729.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	16.42	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	628.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	18.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	112.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140016	Highways Materials	160.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140000	Equipment	13.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	142001	Protective Clothing	18.13	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Central Services	Cemetery Services Northern	219100	140000	Equipment	63.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	152.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,287.78	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	818810	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,874.37	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	790336	06-NOV-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	140013	Materials for Resale	467.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793904	09-NOV-2015	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	770.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	790325	06-NOV-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	286.81	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	793924	09-NOV-2015	Central Services	Highfield Middle School - Cleaning	274198	118000	Building cleaning	426.93	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	790332	06-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	284.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	790322	06-NOV-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	792142	06-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	789104	23-NOV-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	-322.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	810846	26-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	142001	Protective Clothing	787.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	812479	20-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	261.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	819039	26-NOV-2015	Central Services	Facilities Management - Janitorial	128032	140000	Equipment	399.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	823772	27-NOV-2015	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	289.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	798427	18-NOV-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	-477.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	812481	20-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,851.40	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW SYSTEMS LTD	771483	18-NOV-2015	Children's and Education Services	ICT Curriculum SLA	010245	144025	Professional Services	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	798358	17-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	777.90	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	779916	05-NOV-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	JOHNSTON PRESS PLC	794563	10-NOV-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144051	Advertising / Publicity	400.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	815199	23-NOV-2015	Central Services	Communications	107001	144030	Hired Services	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	768474	05-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	314.72	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	793947	25-NOV-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	328.28	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON W	792124	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,317.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	815132	30-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	193,183.16	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MCGILLIVRAY CHARTERED SURVEYORS	802054	16-NOV-2015	Blyth North and Cramlington	Blyth North and Cramlington	550060	144030	Hired Services	346.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN M ROSS PIANO TUNING AND TUITION	792372	06-NOV-2015	Central Services	Music Partnership North - Northumberland	010195	144001	Provision of Music	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN RUTHERFORD (SELF EMPLOYED EDUCATION CONSULTANT)	790486	30-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN RUTHERFORD (SELF EMPLOYED EDUCATION CONSULTANT)	790486	30-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	39.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOH ASSOCIATES LTD	798324	12-NOV-2015	Adult Social Care	Adult Care Provider Management Team	300300	144027	Consultancy Fees	1,483.70	Expense
Northumberland County Council	statistics.data.gov.uk	JO FROST (CONSULTANT)	790481	30-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	802095	23-NOV-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,433.54	Expense
Northumberland County Council	statistics.data.gov.uk	JUDITH ARMSTRONG	784044	04-NOV-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	258.80	Revenue
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	795323	10-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	803756	16-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	803773	16-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	803815	16-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	818821	25-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	825186	30-NOV-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	825187	30-NOV-2015	Capital Works 2015-16	Capital Works 2015-16	550140	151000	Other Supplies and Services Expenditure	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	825188	30-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	376.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	796960	16-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	785055	23-NOV-2015	Capital Works 2015-16	Capital Works 2015-16	550140	151000	Other Supplies and Services Expenditure	277.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	779891	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	779899	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	739.20	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	779863	10-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	748.60	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	779901	09-NOV-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	J B SKILLCARE LIMITED	784424	04-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	8,151.36	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	784425	04-NOV-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	784425	04-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,916.54	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LIMITED	784426	04-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,016.48	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	772546	09-NOV-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	J PARKER DUTCH BULBS (WHOLESALE) LTD	785260	30-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167016	Trees and shrubs	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	798323	12-NOV-2015	Central Services	Coroners	117001	144012	Post Mortems	285.45	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	824299	30-NOV-2015	Central Services	Coroners	117001	144012	Post Mortems	285.45	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	796427	11-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	796405	11-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	796414	11-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	796503	19-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	796506	19-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	796510	19-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	786798	05-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,037.90	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	792166	06-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	9,459.60	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	786799	05-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	19,111.70	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	822845	26-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,315.67	Expense
Northumberland County Council	statistics.data.gov.uk	J T DOVE LTD	773563	09-NOV-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	140013	Materials for Resale	368.03	Expense
Northumberland County Council	statistics.data.gov.uk	J T DOVE LTD	802204	26-NOV-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	110003	Repair and Maintenance	255.06	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	802643	13-NOV-2015	Housing Maintenance	Housing Maintenance	550130	151000	Other Supplies and Services Expenditure	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	802648	13-NOV-2015	Housing Maintenance	Housing Maintenance	550130	151000	Other Supplies and Services Expenditure	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	802647	13-NOV-2015	Housing Maintenance	Housing Maintenance	550130	151000	Other Supplies and Services Expenditure	545.30	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	802646	13-NOV-2015	Housing Maintenance	Housing Maintenance	550130	151000	Other Supplies and Services Expenditure	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	802645	13-NOV-2015	Housing Maintenance	Housing Maintenance	550130	151000	Other Supplies and Services Expenditure	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	802624	13-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	802644	13-NOV-2015	Housing Maintenance	Housing Maintenance	550130	151000	Other Supplies and Services Expenditure	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	I&J FORSTER	782629	03-NOV-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	J.S.EAS MARINE SERVICES LIMITED	825234	30-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	830.00	Asset
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	784280	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,530.00	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	KAREN JOHNSON - CHILDMINDER	792109	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	790476	06-NOV-2015	Children's and Education Services	Client Relations	024006	144025	Professional Services	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	790468	06-NOV-2015	Children's and Education Services	Client Relations	024006	144025	Professional Services	357.50	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	790469	06-NOV-2015	Children's and Education Services	Client Relations	024006	144025	Professional Services	1,358.65	Expense
Northumberland County Council	statistics.data.gov.uk	KATS KIDS	792111	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,494.19	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	793776	09-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	390.91	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	793777	09-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	702.79	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	793778	09-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,437.72	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	793759	09-NOV-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,619.12	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	793759	09-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,504.21	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	793758	09-NOV-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,379.15	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	793758	09-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	195.45	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	793761	09-NOV-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,070.63	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	793760	09-NOV-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	788.40	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	818748	25-NOV-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	818749	25-NOV-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	818750	25-NOV-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,799.12	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	818694	25-NOV-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	818694	25-NOV-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	818694	25-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,541.36	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	818693	25-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	793775	09-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,517.77	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	793775	09-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,853.01	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	793775	09-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,538.40	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	781463	26-NOV-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	4,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	781466	26-NOV-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	781470	26-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,265.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	782346	26-NOV-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	591.60	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	815986	24-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,239.28	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	815987	24-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	-714.29	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	792770	06-NOV-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELWAY (UK) LIMITED	769602	18-NOV-2015	Central Services	Council Tax	126032	145002	Computer hardware	162.78	Expense
Northumberland County Council	statistics.data.gov.uk	KELWAY (UK) LIMITED	769602	18-NOV-2015	Housing Services	Benefits Assessment	126052	145002	Computer hardware	162.78	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	815549	24-NOV-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	825049	30-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,054.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	770532	11-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,398.96	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	802178	13-NOV-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	580.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	789837	06-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	370.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	789838	06-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	789839	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	901.85	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	789844	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	789845	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	789847	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	635.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	789848	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	641.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	789850	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	597.04	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	789853	09-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	754.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	789854	11-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	401.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	789856	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	789857	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	929.90	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	789858	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,054.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	789875	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	789878	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,088.08	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	789882	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	824692	30-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	824692	30-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,885.48	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	824692	30-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	793771	09-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	793771	09-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,885.48	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	793771	09-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	792067	09-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,001.95	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	784348	05-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	408.24	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	792069	16-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,993.19	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	792230	16-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,114.92	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	792068	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds)	024022	166000	Other Contributions	7,107.82	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						Grant					
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	792229	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	16,112.92	Expense
Northumberland County Council	statistics.data.gov.uk	KIER SERVICES	825100	30-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	997.97	Asset
Northumberland County Council	statistics.data.gov.uk	KILBRIDE INDUSTRIAL SERVICES LIMITED	774302	09-NOV-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	792070	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,081.41	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	792231	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,802.20	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	818887	25-NOV-2015	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	686.88	Revenue
Northumberland County Council	statistics.data.gov.uk	KINGS COLLEGE LONDON	805422	30-NOV-2015	Children's and Education Services	Family Placement Service	017012	101100	Staff Training & Development	9,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	814980	23-NOV-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	814980	23-NOV-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	814980	23-NOV-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	792968	09-NOV-2015	Housing Services	Adaptations	245060	140017	Consumable Materials	832.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	798880	30-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,433.40	Asset
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	776815	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,475.20	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	789391	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	307.20	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	783865	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	986.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	776818	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,324.80	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	776820	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,117.44	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	776838	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	783878	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	783881	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	688.50	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	783917	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,891.20	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	812796	23-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,047.60	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	803110	16-NOV-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	775964	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,251.76	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	775975	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,795.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	775959	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,789.36	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	775955	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	597.72	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	775962	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	775978	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,193.40	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	775968	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	783683	04-NOV-2015	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	2,271.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	775983	09-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,414.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	776002	09-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,610.24	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	776006	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,547.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	775935	05-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	293.40	Expense
Northumberland County Council	statistics.data.gov.uk	KNOWLEDGE I.T	751226	09-NOV-2015	Adult Social Care	Adult Services - County Hall	306606	145002	Computer hardware	942.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	784514	10-NOV-2015	Cultural and Related Services	Berwick County Library	252260	110000	Building Maintenance - Structural - Planned	444.12	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	784515	10-NOV-2015	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	110000	Building Maintenance - Structural - Planned	538.17	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	784516	10-NOV-2015	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	995.64	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	784518	10-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	329.85	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	784519	10-NOV-2015	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	110000	Building Maintenance - Structural - Planned	839.55	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	774227	16-NOV-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	792131	12-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,362.00	Expense
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	792288	12-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,223.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	773758	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	771675	13-NOV-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	K KABS	771671	13-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	754.80	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	771667	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	477.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	771662	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,982.50	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	771761	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,618.40	Expense
Northumberland County Council	statistics.data.gov.uk	LABOUR4U UK LTD	784973	04-NOV-2015	Capital Works 2015-16	Capital Works 2015-16	550140	100600	Temporary / Agency Staff	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	LABOUR4U UK LTD	822391	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	323.75	Expense
Northumberland County Council	statistics.data.gov.uk	LABOUR4U UK LTD	822392	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	323.75	Expense
Northumberland County Council	statistics.data.gov.uk	LABOUR4U UK LTD	822393	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	323.75	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	805283	18-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	279.11	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	805267	18-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	309.52	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	796309	10-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,089.65	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	771465	02-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	291.76	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	771461	04-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,306.30	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	796346	10-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	973.76	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	811230	20-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,022.83	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	796327	11-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.33	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	811196	19-NOV-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,307.52	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	796336	23-NOV-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,386.84	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	LAFARGE AGGREGATES LIMITED	811202	27-NOV-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,308.85	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	811198	19-NOV-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	324.32	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	790482	06-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	790482	06-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	72.90	Expense
Northumberland County Council	statistics.data.gov.uk	LAMINFORM LTD	784105	11-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	677.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAND FACTOR	782702	03-NOV-2015	Highways and Transport Services	Bearl	200870	113000	Rents and Leases	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	772413	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	806.40	Expense
Northumberland County Council	statistics.data.gov.uk	LAUREL VILLAS	797152	11-NOV-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	797152	11-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	373.48	Expense
Northumberland County Council	statistics.data.gov.uk	LBS HORTICULTURE	802669	25-NOV-2015	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	140000	Equipment	357.05	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING POOL LIMITED	772645	19-NOV-2015	Central Services	Learning & OD	111001	144030	Hired Services	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING POOL LIMITED	769288	16-NOV-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	11,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEIGHS NURSRIES	806913	18-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEIGHS NURSRIES	792276	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,028.08	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	801868	12-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,621.20	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	801869	12-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,621.20	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	814956	23-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,172.86	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	814957	23-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,466.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE DISABILITY	815229	24-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	294.50	Revenue
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	797204	11-NOV-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	797241	11-NOV-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	794154	10-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	273.42	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	794157	10-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	273.42	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	794856	10-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	797205	11-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,857.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	797130	11-NOV-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	797130	11-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,616.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	794857	10-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,222.30	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	794857	10-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	797131	11-NOV-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	794858	10-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LESBURY PARISH COUNCIL	814844	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,188.00	Asset
Northumberland County Council	statistics.data.gov.uk	LETS MANAGE NORTH EAST LIMITED	815851	24-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LEXIS NEXIS UK	794921	10-NOV-2015	Central Services	Legal	120001	140014	Books, Publications and Media	812.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEXIS NEXIS UK	794918	10-NOV-2015	Central Services	Legal	120001	140014	Books, Publications and Media	471.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEXIS NEXIS UK	794916	10-NOV-2015	Central Services	Legal	120001	140014	Books, Publications and Media	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIBREX EDUCATIONAL CO	780701	17-NOV-2015	Adult Social Care	Section 256 Transfer	303002	143000	Printing & Stationery	1,109.90	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	784435	04-NOV-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	784435	04-NOV-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	784442	04-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	280.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	819275	26-NOV-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	819275	26-NOV-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	819279	26-NOV-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	784436	04-NOV-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	784437	04-NOV-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	784443	04-NOV-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	784438	04-NOV-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	784439	04-NOV-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	784440	04-NOV-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	784441	04-NOV-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	784445	04-NOV-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	784444	04-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	11,216.83	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	784444	04-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,700.69	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSEY BROWN	792112	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,976.58	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	805147	17-NOV-2015	Alnwick	Alnwick	550050	118000	Building cleaning	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	805147	17-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	118000	Building cleaning	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	774577	03-NOV-2015	Alnwick	Alnwick	550050	119000	Grounds Maintenance	812.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	805152	17-NOV-2015	N/A	Non HRA - Towergate	128153	118000	Building cleaning	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	805152	17-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	118000	Building cleaning	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	794828	10-NOV-2015	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ACORNS AT SOUTH CHARLTON	792277	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,226.60	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	792073	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	793.73	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	792234	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,054.60	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	792072	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,992.75	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE	792233	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,327.80	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		PRIMARY SCHOOL									
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	792071	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	9,538.31	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	792232	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,855.60	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	792074	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,129.36	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	792075	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,100.87	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	792237	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,498.44	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE SISTERS OF THE POOR	822834	26-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,969.28	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE STARS CHILDMINDER	792114	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	700.19	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	792076	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,989.39	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	792238	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	911.28	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS BRITISH TESTING PLC	794989	24-NOV-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	794787	26-NOV-2015		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	797625	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	436.32	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	797715	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	331.83	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	797693	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	617.33	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	797614	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	797610	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	505.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	797611	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	298.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD LTD	779570	05-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	655.94	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	822349	26-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	856.50	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	822358	26-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	284.10	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	822359	26-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	343.70	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	822367	26-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	320.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	822369	26-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	769.50	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	822379	26-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	296.10	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	822380	26-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	286.24	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	812349	20-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	814.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	812352	20-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	250.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	812337	24-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	776.80	Liability
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	785831	05-NOV-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	785832	05-NOV-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPHILL COMMUNITY	816073	24-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,392.48	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPHILL COMMUNITY	804857	17-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,392.48	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	792239	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	798329	12-NOV-2015	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	167004	Out Of County Residential Placements	51,264.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	784284	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	784288	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,354.16	Expense
Northumberland County Council	statistics.data.gov.uk	LORD HIRE CENTRES	797002	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	256.86	Expense
Northumberland County Council	statistics.data.gov.uk	LORD HIRE CENTRES	812300	27-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	256.86	Expense
Northumberland County Council	statistics.data.gov.uk	LORD HIRE CENTRES	794327	27-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	1,287.00	Expense
Northumberland County Council	statistics.data.gov.uk	LORD HIRE CENTRES	812706	27-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	LORD TECHNICAL LIMITED	771962	09-NOV-2015	Central Services	CPS Business and Change	128021	101100	Staff Training & Development	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOUW E	794382	10-NOV-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,112.93	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	784404	04-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,646.32	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	784405	04-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,500.69	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	802573	13-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,646.32	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	802574	13-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,500.69	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	804858	17-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,583.75	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	804859	17-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,500.69	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	816074	24-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,583.75	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	816075	24-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,500.69	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LTD	760442	09-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	792077	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	917.39	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	792240	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,803.20	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY GRIEVE - CHILDMINDER	792241	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	630.28	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	816235	24-NOV-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	816235	24-NOV-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	816235	24-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	812448	20-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	812447	20-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,403.52	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	812446	20-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,224.00	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	MAC'S (TAXIS)PRIVATE HIRE	784462	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	646.50	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	784464	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	784467	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	806.40	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	784469	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	784471	18-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,149.60	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	784484	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,477.12	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	784488	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	784490	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,492.50	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	812889	20-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,030.08	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	784494	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,570.80	Expense
Northumberland County Council	statistics.data.gov.uk	MADDISON EDUCATION CONSULTANCY LTD	790494	30-NOV-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	794378	10-NOV-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)	775649	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	818934	25-NOV-2015	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	1,030.32	Revenue
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	825105	30-NOV-2015	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	294.14	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	785083	16-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATFEN HALL GOLF CLUB	789949	05-NOV-2015	Non County Money	Non County Money	990368	500201	Non County Funds	341.25	Revenue
Northumberland County Council	statistics.data.gov.uk	MAYA MORGAN - CHILDMINDER	792278	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	490.44	Expense
Northumberland County Council	statistics.data.gov.uk	MB DISTRIBUTION	785025	18-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	322.13	Liability
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	803645	16-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	11,282.05	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	801784	12-NOV-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	806645	18-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	358.98	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	811253	20-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,964.10	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	792078	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,670.56	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	792242	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,517.20	Expense
Northumberland County Council	statistics.data.gov.uk	MEDICAL GAS SERVICES	790418	24-NOV-2015	Adult Social Care	Haltwhistle	300157	110003	Repair and Maintenance	706.46	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	782042	02-NOV-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	782042	02-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	818640	25-NOV-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	818640	25-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	797421	12-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	802.42	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	797134	11-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	499.62	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	797135	11-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	677.01	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	786795	05-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,510.90	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	797136	11-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	317.94	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	797137	11-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	442.85	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	786796	05-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,132.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	786797	05-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	-6,510.90	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	794861	10-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	794862	10-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	801867	12-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	757.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	803961	16-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,188.90	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	792162	06-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,496.23	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	792162	06-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	716.77	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	792163	06-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,496.23	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	792163	06-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	716.77	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	783217	03-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,496.23	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	783217	03-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	716.77	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	783218	03-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	783219	03-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	547.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	783220	03-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	783221	03-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	783238	03-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,010.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	783222	03-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,318.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	783223	03-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	899.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	783224	03-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	783225	03-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,322.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	783226	03-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	10,794.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	783227	03-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,340.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	783228	03-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,909.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	783229	03-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	783230	03-NOV-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	783240	03-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,811.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	783231	03-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,136.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	783232	03-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	14,832.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	783233	03-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,119.92	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	MENCAP	783234	03-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	14,791.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	783235	03-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,437.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	783236	03-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,098.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	783237	03-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	9,566.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	786794	05-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	5,435.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH CONCERN	803945	16-NOV-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	MERCER LIMITED	825263	30-NOV-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	16,509.00	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	818708	25-NOV-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	818708	25-NOV-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	818708	25-NOV-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	818708	25-NOV-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	818708	25-NOV-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	818708	25-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,187.44	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	793779	09-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	598.69	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	771605	11-NOV-2015	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	1,674.00	Expense
Northumberland County Council	statistics.data.gov.uk	MGF LTD	753165	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	656.80	Asset
Northumberland County Council	statistics.data.gov.uk	MGM LIMITED	803291	16-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-1,397.27	Revenue
Northumberland County Council	statistics.data.gov.uk	MGM LIMITED	803291	16-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,369.96	Asset
Northumberland County Council	statistics.data.gov.uk	MICHAEL GRAY SIGNS	781889	02-NOV-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	656.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	802318	13-NOV-2015	Environmental and Regulatory Services	Community Spaces	222550	167016	Trees and shrubs	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLESBOROUGH CAMHS PRIORY	784294	04-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLESBOROUGH CAMHS PRIORY	784292	11-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLE FARM SURGERY	772819	18-NOV-2015	Public Health	GPS	035111	144034	Commissioned Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIKE ROGERSON	824278	30-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	425.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MIKE ROGERSON	816720	25-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	495.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	797153	11-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	790242	06-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,159.29	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	790243	06-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,992.86	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	784748	06-NOV-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,934.04	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	784791	04-NOV-2015	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	760.65	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	745273	03-NOV-2015	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	296.72	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	750831	09-NOV-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	312.84	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	765333	09-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	469.90	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	752963	09-NOV-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	918.97	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	752955	09-NOV-2015	Children's and Education Services	Employer and Learner Responsive - Default	012030	144002	Educational Learning Resources (Not ICT equipment)	5.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	752955	09-NOV-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144002	Educational Learning Resources (Not ICT equipment)	3,447.12	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	759860	11-NOV-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,100.24	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	759859	11-NOV-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144002	Educational Learning Resources (Not ICT equipment)	3,164.86	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	768619	17-NOV-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144002	Educational Learning Resources (Not ICT equipment)	287.26	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	775581	23-NOV-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	140004	Equipment Maintenance	71.54	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	775581	23-NOV-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	140004	Equipment Maintenance	71.54	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	775581	23-NOV-2015	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	140004	Equipment Maintenance	71.54	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	775581	23-NOV-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	140004	Equipment Maintenance	71.56	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	775581	23-NOV-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	140004	Equipment Maintenance	71.53	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	815179	23-NOV-2015	Central Services	Legal	120001	194000	Legal Advice - External	2,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	MKM BUILDING SUPPLIES LTD	784110	04-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	300.89	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	804552	17-NOV-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	967.20	Expense
Northumberland County Council	statistics.data.gov.uk	MONTYS TRANSPORT SPARES	771609	11-NOV-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	818933	25-NOV-2015	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	1,946.16	Revenue
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	797524	11-NOV-2015	Central Services	Registrars	116001	113000	Rents and Leases	2,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORRISON & MANN LTD	790483	23-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORRISON & MANN LTD	790499	23-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORMAN LIMITED	773800	03-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORMAN LIMITED	794541	26-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	792244	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,605.49	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	793852	09-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,916.80	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	793852	09-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	975.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	789384	05-NOV-2015	Central Services	Legal	120001	194000	Legal Advice - External	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS H NAOVI (LANDLORD)	753468	09-NOV-2015	Housing Services	Existing Stock	245068	144030	Hired Services	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	798384	12-NOV-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	MRS KATE PRINGLE	785876	05-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATE PRINGLE	785876	05-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	103.05	Expense
Northumberland County Council	statistics.data.gov.uk	MRS LOUISE HALEY - CHILDMINDER	792127	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,276.39	Expense
Northumberland County Council	statistics.data.gov.uk	MRS MICHELLE WALTON	792134	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SUZANNE SCOTT	782693	03-NOV-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,011.17	Expense

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Northumberland County Council	statistics.data.gov.uk	MRS SUZANNE SCOTT	825031	30-NOV-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,028.65	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	772834	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	772835	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	784295	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,247.68	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	781869	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,941.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JAMES ROBSON BROWN	774617	18-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	MR JUSTIN GRAY	802372	13-NOV-2015	Central Services	Legal	120001	194000	Legal Advice - External	3,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	818664	25-NOV-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	818664	25-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,202.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	818664	25-NOV-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	818056	25-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,828.64	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	818056	25-NOV-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	103.56	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	818061	25-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	818665	25-NOV-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	818709	25-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,177.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	793848	09-NOV-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	793848	09-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	325.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	818710	25-NOV-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	818710	25-NOV-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	818711	25-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,642.85	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	782332	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	782331	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	773444	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	416.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	773460	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	495.89	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	795276	10-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,309.05	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	795274	10-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,467.55	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	795268	10-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.84	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	783663	04-NOV-2015	Central Services	Legal	120001	194000	Legal Advice - External	56,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	811172	19-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,466.76	Expense
Northumberland County Council	statistics.data.gov.uk	MR RICHARD MCGLASHAN	740305	02-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	782371	02-NOV-2015	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	846.45	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	780777	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	544.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR SAMUEL KOHN	824492	30-NOV-2015	Housing Services	Existing Stock	245068	144030	Hired Services	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEVE DUFFY	776049	10-NOV-2015	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEVE DUFFY	776790	18-NOV-2015	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	794558	10-NOV-2015	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	745766	02-NOV-2015	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	804935	17-NOV-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	MR W WILSON - WILSONS MINI BUS HIRE	772400	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,752.96	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	772402	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,153.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	772406	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,401.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	772407	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,262.08	Expense
Northumberland County Council	statistics.data.gov.uk	MS AMANDA ARCHER	769470	11-NOV-2015	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	2,369.99	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	790452	06-NOV-2015	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	790452	06-NOV-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	797.64	Revenue
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	783129	03-NOV-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	783128	03-NOV-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	815486	26-NOV-2015	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	791985	26-NOV-2015	Central Services	Cemetery Services South East	219200	132000	Vehicle hire	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	791982	26-NOV-2015	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	635.00	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	822812	26-NOV-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	822812	26-NOV-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	822812	26-NOV-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 C MEDIA	805856	18-NOV-2015	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	M F SWEETING (BARRISTER)	762844	10-NOV-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	745411	02-NOV-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	3,141.00	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	780445	23-NOV-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	784897	16-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	762949	05-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	785082	06-NOV-2015	N/A	Solar Panels	128150	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	784121	12-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	802610	13-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	M&M RESIDENTIAL LETTINGS LIMITED	813625	23-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500190	Personal Allowances Dr	368.33	Expense
Northumberland County Council	statistics.data.gov.uk	NATASHA ANDREWS (TRINITY CHAMBERS, BARRISTERS)	776791	09-NOV-2015	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	797696	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	691.88	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	NATIONAL COOPERATIVE CHEMISTS LIMITED	797617	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	325.50	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	815865	25-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	9,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	783628	04-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	152,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	779571	17-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	329.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	784358	05-NOV-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	798337	12-NOV-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	798339	12-NOV-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	797493	11-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	4,402.33	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	796656	11-NOV-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	796658	11-NOV-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ENGLAND	804934	18-NOV-2015	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	7,968.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	807208	19-NOV-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	475.84	Revenue
Northumberland County Council	statistics.data.gov.uk	NCER CIC	794934	30-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	148003	Service Subscriptions	1,305.92	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	782691	03-NOV-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	3,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	795415	10-NOV-2015	Children's and Education Services	Health, Social Care and Teacher Training	012031	144005	Exam Fees	762.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	795415	10-NOV-2015	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	795415	10-NOV-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144005	Exam Fees	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	795415	10-NOV-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	795415	10-NOV-2015	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	144005	Exam Fees	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	795415	10-NOV-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144005	Exam Fees	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	795415	10-NOV-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	795415	10-NOV-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	803061	27-NOV-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,115.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	797537	27-NOV-2015	Children's and Education Services	Health, Social Care and Teacher Training	012031	144005	Exam Fees	2,073.50	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	797537	27-NOV-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	797537	27-NOV-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144005	Exam Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	797537	27-NOV-2015	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	144005	Exam Fees	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	797537	27-NOV-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144005	Exam Fees	1,753.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	797537	27-NOV-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	481.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	797537	27-NOV-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	31.00	Expense
Northumberland County Council	statistics.data.gov.uk	NECC	824157	27-NOV-2015	Central Services	Finance General	124010	148002	Corporate Subscriptions	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	816705	25-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-457.81	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	816705	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,120.26	Asset
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	795050	10-NOV-2015	Adult Social Care	Alnwick	306600	140005	Equipment Rental	326.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	789899	05-NOV-2015	Children's and Education Services	SORTED	011060	140014	Books, Publications and Media	373.95	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	823813	27-NOV-2015	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	861.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	784898	04-NOV-2015	Children's and Education Services	Administration - Tynedale DO	016508	144052	Postage & Carriage	251.48	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	791945	09-NOV-2015	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	783310	10-NOV-2015	Central Services	Human Resources	110001	144002	Educational Learning Resources (Not ICT equipment)	2,127.64	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	783310	10-NOV-2015	Central Services	Human Resources	110001	144025	Professional Services	4,521.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	783310	10-NOV-2015	Central Services	Finance Strategic	124001	144025	Professional Services	6,469.48	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	783310	10-NOV-2015	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	477.89	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	783310	10-NOV-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,346.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	783310	10-NOV-2015	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	19,967.63	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	783310	10-NOV-2015	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	5,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	783307	03-NOV-2015	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	783307	03-NOV-2015	Central Services	Council Tax	126032	144025	Professional Services	24,584.99	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	783307	03-NOV-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,006.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	783307	03-NOV-2015	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	9,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	783307	03-NOV-2015	Cultural and Related Services	Strategic Events	251490	144025	Professional Services	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	783307	03-NOV-2015	Adult Social Care	Section 256 Transfer	303002	144027	Consultancy Fees	3,782.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	783307	03-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	783302	03-NOV-2015	Central Services	Corporate Policy	100001	144025	Professional Services	19,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	783302	03-NOV-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144025	Professional Services	6,116.14	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	783302	03-NOV-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	796934	11-NOV-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	796934	11-NOV-2015	Central Services	Internal Audit	129001	144025	Professional Services	4,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	796934	11-NOV-2015	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	796934	11-NOV-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	796934	11-NOV-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	796934	11-NOV-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	320082	Other Sundry Income	3,702.95	Revenue
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	796934	11-NOV-2015	Adult Social Care	Section 256 Transfer	303002	144027	Consultancy Fees	3,699.35	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	796934	11-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	796922	11-NOV-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	10,114.13	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	796922	11-NOV-2015	Planning Services	Development Control	240005	144025	Professional Services	8,466.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	817080	25-NOV-2015	Central Services	Commercial and Property Services	128013	320083	Consultancy Fees	102,224.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	217555	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,080.68	Asset
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	217025	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-5,474.06	Asset
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	790220	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,357.99	Asset
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	797144	27-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	797145	27-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,500.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	803962	16-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	7,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	771454	12-NOV-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	771454	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	792903	09-NOV-2015	Children's and Education Services	Social Worker Staff Teams	016028	151000	Other Supplies and Services Expenditure	666.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	815290	24-NOV-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	1,107.01	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	799057	12-NOV-2015	Public Health	Public Health Service	035000	113001	Casual hire of facilities	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	795070	10-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	6,739.07	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	795071	10-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	56,680.57	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	771570	18-NOV-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	771573	18-NOV-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	1,995.15	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	771571	18-NOV-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	795066	10-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	3,916.51	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	798366	12-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	6,370.99	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	798368	12-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	8,845.88	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	798371	12-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	3,604.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	823181	26-NOV-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	1,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	823143	26-NOV-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	9,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COLLEGE	781893	16-NOV-2015	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COLLEGE	781893	16-NOV-2015	Highways and Transport Services	Highways Delivery Management	200360	101100	Staff Training & Development	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COLLEGE	781894	16-NOV-2015	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COLLEGE	781894	16-NOV-2015	Highways and Transport Services	Highways Delivery Management	200360	101100	Staff Training & Development	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	822268	27-NOV-2015	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	1,342.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	822271	27-NOV-2015	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	-402.03	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	780410	16-NOV-2015	Children's and Education Services	LIST - West Team	014121	100000	Salaries	16,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	763080	04-NOV-2015	Capital Rewires	Capital Rewires	550160	140017	Consumable Materials	611.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	785061	09-NOV-2015	Capital Rewires	Capital Rewires	550160	140017	Consumable Materials	611.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	785060	16-NOV-2015	Capital Rewires	Capital Rewires	550160	140017	Consumable Materials	611.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	785063	16-NOV-2015	N/A	Solar Panels	128150	140017	Consumable Materials	1,201.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	782746	16-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	393.30	Liability
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	784874	18-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	432.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	784872	18-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	655.50	Liability
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	796854	19-NOV-2015	Capital Rewires	Capital Rewires	550160	140017	Consumable Materials	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	784774	19-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,652.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	792745	25-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	369.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	812293	30-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	256.10	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	794297	30-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	340.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	794300	30-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	276.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	794299	30-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	393.30	Liability
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	797244	11-NOV-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	797244	11-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	11,754.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	797244	11-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,756.84	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	797245	11-NOV-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	797245	11-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	11,754.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	797245	11-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,756.84	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	797246	11-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	23,507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	797246	11-NOV-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	816233	24-NOV-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	816233	24-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	11,753.98	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	816233	24-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,756.82	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	816234	24-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	23,507.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	816234	24-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,546.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	789335	06-NOV-2015	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	784125	17-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	784177	17-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	784193	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,144.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	797618	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	2,542.56	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	797708	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,081.65	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	797582	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	939.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	797583	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	792167	06-NOV-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	792168	06-NOV-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	792170	06-NOV-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	792171	06-NOV-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	792172	06-NOV-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	792173	06-NOV-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	792173	06-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,004.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	792174	06-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	792175	06-NOV-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	792176	06-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	792177	06-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,914.48	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	792178	06-NOV-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	792179	06-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	782440	03-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,455.38	Expense
Northumberland County Council	statistics.data.gov.uk	NG EVENTS LTD	753111	03-NOV-2015	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	NHS BUSINESS SERVICES AUTHORITY	763689	11-NOV-2015	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	52,904.27	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	791909	06-NOV-2015	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	9,512.06	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	791909	06-NOV-2015	Public Health	GPS	035111	144034	Commissioned Services	20,753.58	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	791908	18-NOV-2015	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	7,636.30	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	791908	18-NOV-2015	Public Health	GPS	035111	144034	Commissioned Services	16,661.02	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	790219	06-NOV-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	526.16	Revenue
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	779920	19-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,448.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	779922	19-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,873.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	779923	19-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,533.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	779925	05-NOV-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	NIGHTINGALE COACHES	802280	13-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	779926	19-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	779928	19-NOV-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	NISBETS CATERING EQUIPMENT	789343	06-NOV-2015	Central Services	Bedlington Whitley Memorial First School - Catering	263333	141006	Catering Equipment	345.91	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	824257	30-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	320.90	Asset
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	797472	12-NOV-2015	N/A	Active Northumberland	990398	500156	VAT - Input Tax	-0.01	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	782939	03-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	726.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	783961	23-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	605.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	802157	13-NOV-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	784363	27-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	356.40	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	784355	27-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	726.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	811216	27-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,056.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	784351	27-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	726.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	802333	27-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	98.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	802333	27-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	210.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	802147	13-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	794703	27-NOV-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	281.60	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	794702	27-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	726.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	784383	27-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	981.20	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	812243	27-NOV-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	NK CABS	783857	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	789366	06-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	181000	Client Transport	306.80	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	794483	10-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	468.16	Revenue
Northumberland County Council	statistics.data.gov.uk	NORFOLK HOTEL LTD	814870	23-NOV-2015	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN BEAR	802395	13-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-666.39	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN BEAR	802395	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,997.49	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN CONSTRUCTION SOLUTIONS LTD	816422	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-400.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN CONSTRUCTION SOLUTIONS LTD	816609	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	201,640.30	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN EDUCATION ASSOCIATES LIMITED	771577	09-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN EDUCATION ASSOCIATES LIMITED	771577	09-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	41.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	802384	26-NOV-2015	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	484.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	776169	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	817.18	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	776172	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,451.54	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	797487	17-NOV-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	140016	Highways Materials	984.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PRINT	748276	02-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	144002	Educational Learning Resources (Not ICT equipment)	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN RECRUITMENT GROUP PLC	805866	18-NOV-2015	Central Services	Human Resources	110001	100600	Temporary / Agency Staff	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	794394	27-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	794395	27-NOV-2015	Heating Installations	Heating Installations	550200	140004	Equipment Maintenance	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	794397	27-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	362.00	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	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	780294	10-NOV-2015	Central Services	Infrastructure - Management	127300	145003	Computer software	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	793676	09-NOV-2015	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	3,681.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	758900	02-NOV-2015	Alnwick	Alnwick	550050	145002	Computer hardware	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	814905	23-NOV-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	475.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	814906	23-NOV-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	475.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	814900	23-NOV-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	475.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	802700	13-NOV-2015	Housing Services	Benefits Management	126050	145003	Computer software	1,582.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	783981	25-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	287.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	783982	25-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	268.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	783983	25-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	273.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	783984	25-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	783985	25-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	783986	25-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	783987	25-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	783988	25-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	783989	25-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	783990	25-NOV-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	823376	27-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	470.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	816220	24-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,214.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	816220	24-NOV-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	816220	24-NOV-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	816220	24-NOV-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	816220	24-NOV-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	816220	24-NOV-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	816221	24-NOV-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	816221	24-NOV-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	816221	24-NOV-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	816221	24-NOV-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	816222	24-NOV-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	816222	24-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,907.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	816222	24-NOV-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	816223	24-NOV-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	816223	24-NOV-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	816223	24-NOV-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	816223	24-NOV-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	816224	24-NOV-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	816225	24-NOV-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	816226	24-NOV-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	816226	24-NOV-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	797223	11-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	797224	11-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	697.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHTRIDGE HEALTHCARE	789423	05-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,414.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHTRIDGE HEALTHCARE	789424	05-NOV-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 ACADEMY	818937	25-NOV-2015	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	1,946.16	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	762505	03-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	783898	11-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	823818	27-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	15,605.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	823818	27-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,046.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	783723	04-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	17,350.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	758807	09-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	935.29	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	782291	03-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	969.30	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	804026	17-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,870.40	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	783331	04-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	262.40	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CREDIT UNION LTD	804686	17-NOV-2015	CMBC MorCred	CMBC MorCred	991160	500201	Non County Funds	277.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	785255	04-NOV-2015	Central Services	CPS Estates Strategy	128020	113000	Rents and Leases	7,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	782721	03-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	785248	04-NOV-2015	Central Services	CPS Estates Strategy	128020	113000	Rents and Leases	7,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	781651	26-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND MEDICINES LIMITED	797709	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	421.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND NATIONAL PARK AUTHORITY	811307	20-NOV-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	1,000.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	822559	26-NOV-2015	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	3,606.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	803060	13-NOV-2015	Adult Social Care	Social Work Trainees	300502	101100	Staff Training & Development	314.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	794162	11-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	195.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	794162	11-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	97.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	798288	12-NOV-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	798288	12-NOV-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	798288	12-NOV-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	27,122.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	798288	12-NOV-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	798302	12-NOV-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	802181	13-NOV-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	798639	12-NOV-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	794160	11-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	-195.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	794160	11-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	-97.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	798309	12-NOV-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	-45,203.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND WILDLIFE TRUST	792344	24-NOV-2015	Cultural and Related Services	Other Countryside sites	203300	119000	Grounds Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	804328	18-NOV-2015	Highways and Transport Services	Laboratory	202200	115000	Water charges	585.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	789866	05-NOV-2015	Central Services	Joint Crematorium	219201	115000	Water charges	252.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	804335	18-NOV-2015	Highways and Transport Services	Bearl	200870	115000	Water charges	426.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	807097	19-NOV-2015	Fire and Rescue Services	Prudhoe Fire Station	029151	115000	Water charges	1,169.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	804336	18-NOV-2015	Cultural and Related Services	Tyne Riverside	203240	115000	Water charges	959.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	804337	18-NOV-2015	Highways and Transport Services	Haltwhistle	200880	115000	Water charges	597.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	804339	18-NOV-2015	Adult Social Care	Tynedale House Residential OP	300252	115000	Water charges	3,165.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	804345	18-NOV-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	115000	Water charges	786.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	804347	18-NOV-2015	Highways and Transport Services	Alnwick Willowburn	200810	115000	Water charges	2,151.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	807100	19-NOV-2015	Fire and Rescue Services	Belford Fire Station	029186	115000	Water charges	408.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	807101	19-NOV-2015	Fire and Rescue Services	Berwick Fire Station	029182	115000	Water charges	1,475.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	804352	18-NOV-2015	Adult Social Care	Northstar Centre (Berwick)	300050	115000	Water charges	264.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	789865	05-NOV-2015	Housing Services	Housing Special	501075	115000	Water charges	1,115.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	804387	18-NOV-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	115000	Water charges	381.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	804418	18-NOV-2015	Central Services	Surplus Properties	128004	115000	Water charges	411.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	804424	18-NOV-2015	Central Services	Surplus Properties	128004	115000	Water charges	342.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	804426	18-NOV-2015	Children's and Education Services	Vacant Former School Premises	022001	115000	Water charges	679.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	804428	18-NOV-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	403.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	804429	18-NOV-2015	Children's and Education Services	Prudhoe Locality	012043	115000	Water charges	507.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	804430	18-NOV-2015	Cultural and Related Services	Wylam County Library	252310	115000	Water charges	364.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	804431	18-NOV-2015	Central Services	County Hall Running Costs (6250)	295060	115000	Water charges	3,690.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	804432	18-NOV-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	2,713.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	804433	18-NOV-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	463.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	815907	24-NOV-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	824.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	789868	05-NOV-2015	Housing Services	GRT Operational	246140	115000	Water charges	5,523.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	804436	18-NOV-2015	Cultural and Related Services	Druridge	203230	115000	Water charges	4,802.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	805432	18-NOV-2015	Central Services	CPS IFM Energy Management	128024	115000	Water charges	675.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	815909	24-NOV-2015	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	448.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	804466	18-NOV-2015	Cultural and Related Services	Berwick County Library	252260	115000	Water charges	477.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	804467	18-NOV-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	115000	Water charges	593.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	782073	02-NOV-2015	Central Services	Surplus Properties	128004	115000	Water charges	625.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	789867	05-NOV-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	409.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	804473	18-NOV-2015	Fire and Rescue Services	Allendale Fire Station	029152	115000	Water charges	344.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	815918	24-NOV-2015	Central Services	Surplus Properties	128004	115000	Water charges	261.81	Expense

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	814724	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	812698	20-NOV-2015	Housing Maintenance	Housing Maintenance	550130	151000	Other Supplies and Services Expenditure	1,043.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	782655	03-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	370.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	784320	04-NOV-2015	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	550.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	790310	06-NOV-2015	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	933.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	816941	25-NOV-2015	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	933.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	816895	25-NOV-2015	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	933.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	816904	25-NOV-2015	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	281.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	816935	25-NOV-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	802312	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	714.34	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA BLOOD BIKES	781876	02-NOV-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	4,397.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	815121	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,245.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	794714	10-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,712.70	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	807088	19-NOV-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	12,124.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	825038	30-NOV-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	804190	17-NOV-2015	Central Services	Human Resources	110001	163000	Payments to NHS bodies	3,821.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	804199	17-NOV-2015	Central Services	Human Resources	110001	163000	Payments to NHS bodies	5,905.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	825088	30-NOV-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	822250	26-NOV-2015	Central Services	Human Resources	110001	163000	Payments to NHS bodies	5,905.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	785771	05-NOV-2015	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	1,945.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	785770	05-NOV-2015	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	1,593.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	815183	23-NOV-2015	Central Services	Human Resources	110001	163000	Payments to NHS bodies	3,821.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	814638	23-NOV-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	824122	27-NOV-2015	Public Health	CBU	035011	144034	Commissioned Services	114,383.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	824122	27-NOV-2015	Public Health	CBU	035011	144034	Commissioned Services	33,165.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	824122	27-NOV-2015	Public Health	CBU	035011	144034	Commissioned Services	135,000.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	824122	27-NOV-2015	Public Health	CBU	035011	144034	Commissioned Services	98,618.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	824122	27-NOV-2015	Public Health	CBU	035011	144034	Commissioned Services	891.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	824122	27-NOV-2015	Public Health	Dietetics	035021	144034	Commissioned Services	884.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	824122	27-NOV-2015	Public Health	Dietetics	035021	144034	Commissioned Services	9,666.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	824122	27-NOV-2015	Public Health	Dietetics	035021	144034	Commissioned Services	6,833.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	824122	27-NOV-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	824122	27-NOV-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	771526	03-NOV-2015	Adult Social Care	Dene Park Office Accommodation	300280	130008	Other Transport Costs	1,776.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	763643	03-NOV-2015	Central Services	Coroners	117001	144012	Post Mortems	270.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	774561	03-NOV-2015	Central Services	Coroners	117001	144012	Post Mortems	270.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	763655	03-NOV-2015	Central Services	Coroners	117001	144012	Post Mortems	4,332.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	774562	03-NOV-2015	Central Services	Coroners	117001	144012	Post Mortems	1,895.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	776550	03-NOV-2015	Central Services	Coroners	117001	144012	Post Mortems	6,498.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	762882	03-NOV-2015	Public Health	Lab Testing	035051	144034	Commissioned Services	4,845.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	824154	27-NOV-2015	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	415,121.00	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	774564	03-NOV-2015	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	774566	03-NOV-2015	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	774567	03-NOV-2015	Central Services	Coroners	117001	144022	Medical Fees	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	774568	03-NOV-2015	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	774569	03-NOV-2015	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	774570	03-NOV-2015	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	774634	03-NOV-2015	Central Services	Coroners	117001	144012	Post Mortems	677.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	774638	03-NOV-2015	Central Services	Coroners	117001	144012	Post Mortems	677.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	776546	03-NOV-2015	Central Services	Coroners	117001	144022	Medical Fees	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	776548	03-NOV-2015	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	776549	03-NOV-2015	Central Services	Coroners	117001	144012	Post Mortems	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	779987	03-NOV-2015	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	100000	Salaries	-462.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	779985	03-NOV-2015	Housing Services	Benefits Assessment	126052	100000	Salaries	-22.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	779983	03-NOV-2015	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	100000	Salaries	-311.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	779965	03-NOV-2015	Children's and Education Services	Safeguarding & Education Performance	025004	100000	Salaries	437.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	779921	03-NOV-2015	Housing Services	Benefits Assessment	126052	100000	Salaries	-567.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	779915	03-NOV-2015	Fire and Rescue Services	West Hartford Fire Station	029164	100000	Salaries	-545.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	779974	03-NOV-2015	Highways and Transport Services	Construction	200300	100000	Salaries	51.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	779980	03-NOV-2015	Central Services	Infrastructure - Management	127300	100000	Salaries	129.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	779912	03-NOV-2015	Central Services	Procurement	125040	100000	Salaries	14.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	779976	03-NOV-2015	Central Services	Financial Management	124050	100000	Salaries	40.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	790368	23-NOV-2015	Adult Social Care	Dene Park Office Accommodation	300280	130008	Other Transport Costs	888.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	789362	05-NOV-2015	Children's and Education Services	Kyloe House	017010	100000	Salaries	1,155.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	789359	05-NOV-2015	Central Services	Employee Services	125011	100000	Salaries	-91.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	789355	05-NOV-2015	Highways and Transport Services	Parking Operational	207400	100000	Salaries	137.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	795022	10-NOV-2015	Central Services	Procurement	125040	100000	Salaries	59.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	815181	30-NOV-2015	Central Services	Human Resources	110001	101100	Staff Training & Development	4,059.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	814634	30-NOV-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	798908	30-NOV-2015	Children's and Education Services	SORTED	011060	144034	Commissioned Services	8,892.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	815172	30-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,420.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	811257	30-NOV-2015	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	5,235.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	804072	30-NOV-2015	Adult Social Care	Dene Park Office Accommodation	300280	130008	Other Transport Costs	888.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	795042	30-NOV-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	822257	26-NOV-2015	Children's and Education Services	Amble Childrens Centre	009301	100000	Salaries	-130.27	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	822262	26-NOV-2015	Fire and Rescue Services	West Hartford Fire Station	029164	100000	Salaries	545.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	824499	30-NOV-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	745450	03-NOV-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	747599	03-NOV-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	749502	05-NOV-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	816628	24-NOV-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	437.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	816630	24-NOV-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	437.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	763380	09-NOV-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	10,622.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	792868	16-NOV-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	37,688.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	794996	27-NOV-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	794243	27-NOV-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	794243	27-NOV-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	794277	27-NOV-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	794277	27-NOV-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	794272	27-NOV-2015	Children's and Education Services	FACT Teams Disability	015006	133000	Public Transport Fares	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	794272	27-NOV-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	794263	27-NOV-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	794263	27-NOV-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	794100	25-NOV-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500100	Insurance Claim Recoveries	709.41	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH EAST ENTERPRISE AGENCY	803700	16-NOV-2015	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	772492	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,172.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	772471	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	789388	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	332.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	772428	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,398.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	772469	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	322.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	772426	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,896.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	772424	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	772423	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,839.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	772421	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	772418	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,162.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	772417	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	794420	10-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	721.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH EAST FORESTERS	797483	13-NOV-2015	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST LEARNING PROVIDERS	791993	06-NOV-2015	Children's and Education Services	Business and Operations Support	012033	143006	Licenses	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	785191	04-NOV-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	785189	04-NOV-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	394.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	785195	04-NOV-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	298.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	785104	04-NOV-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	785093	04-NOV-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	748350	04-NOV-2015	Central Services	Office Services	115002	144051	Advertising / Publicity	283.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	748290	04-NOV-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	349.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	748347	04-NOV-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	748343	04-NOV-2015	Central Services	Office Services	115002	144051	Advertising / Publicity	303.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	748289	04-NOV-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	526.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	760220	11-NOV-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	344.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	760218	11-NOV-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	303.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	760211	11-NOV-2015	Central Services	Office Services	115002	144051	Advertising / Publicity	334.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	760230	11-NOV-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	760217	11-NOV-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	364.50	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	760221	11-NOV-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	760229	11-NOV-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	589.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	760232	11-NOV-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	351.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	772663	18-NOV-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	771498	18-NOV-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	772671	18-NOV-2015	Central Services	Office Services	115002	144051	Advertising / Publicity	283.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	772681	18-NOV-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	607.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	771497	18-NOV-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	370.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	772676	18-NOV-2015	Central Services	Office Services	115002	144051	Advertising / Publicity	261.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	772679	18-NOV-2015	Central Services	Office Services	115002	144051	Advertising / Publicity	303.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	772682	18-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	349.05	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	771493	18-NOV-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	386.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	782315	25-NOV-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	305.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	782675	25-NOV-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	283.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	782674	26-NOV-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	782314	25-NOV-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	782303	25-NOV-2015	Central Services	Office Services	115002	144051	Advertising / Publicity	577.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	785233	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	445.50	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	782669	25-NOV-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	506.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	782664	25-NOV-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	544.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	812523	23-NOV-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	140000	Equipment	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	783861	04-NOV-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	783861	04-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	33,990.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH KESTEVEN DISTRICT COUNCIL	791964	06-NOV-2015	Central Services	Corporate Policy	100001	148002	Corporate Subscriptions	5,491.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	822244	26-NOV-2015	Central Services	Universal Support Delivered Locally	100005	145003	Computer software	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	822246	26-NOV-2015	Central Services	Universal Support Delivered Locally	100005	145003	Computer software	-375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	792079	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,834.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	792222	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	759.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	792245	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,120.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	792246	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,802.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	792247	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,588.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	792248	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	654.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	818890	25-NOV-2015	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	373.97	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	824693	30-NOV-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	824693	30-NOV-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	824693	30-NOV-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	824693	30-NOV-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	824693	30-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	824693	30-NOV-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	824693	30-NOV-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	824694	30-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,714.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	782027	02-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	782027	02-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	602.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	782027	02-NOV-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	200.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	782027	02-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	209.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	782027	02-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	203.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	782027	02-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,768.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	782027	02-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	782028	02-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,636.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	782028	02-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,910.79	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		CARE HOME									
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	782028	02-NOV-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,636.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	782028	02-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,710.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	782028	02-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,655.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	782028	02-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,479.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	782028	02-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	823371	27-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,275.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	823371	27-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	544.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	823372	27-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,208.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	823372	27-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	784.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	823373	27-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	128.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	823373	27-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	559.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	823374	27-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	823374	27-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,668.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	793824	09-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	794.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	782029	02-NOV-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	-284.57	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	782318	03-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	784338	05-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	784338	05-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	824267	30-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	815904	24-NOV-2015	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	729.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	815914	24-NOV-2015	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,513.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	815913	24-NOV-2015	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	390.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	815902	24-NOV-2015	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	2,008.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	815910	24-NOV-2015	Central Services	Surplus Properties	128004	111001	Electricity	251.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	803837	24-NOV-2015	Central Services	Surplus Properties	128004	111001	Electricity	699.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786174	13-NOV-2015	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	16,261.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786180	13-NOV-2015	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,600.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786181	13-NOV-2015	Children's and Education Services	Netherton Admin	017004	111001	Electricity	5,161.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780053	02-NOV-2015	Children's and Education Services	Youth Justice	011055	111001	Electricity	382.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780058	02-NOV-2015	Cultural and Related Services	Bolam Lake	203210	111001	Electricity	944.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780063	02-NOV-2015	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	111001	Electricity	447.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780069	02-NOV-2015	Adult Social Care	Northstar Centre (Berwick)	300050	111001	Electricity	820.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780072	02-NOV-2015	Central Services	Norham FS - Catering	263920	111001	Electricity	271.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780075	03-NOV-2015	Central Services	St Cuthbert's RC Aided First School - Catering	263746	111001	Electricity	547.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780076	02-NOV-2015	Central Services	Tweedmouth West First School - Catering	262047	111001	Electricity	712.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780077	02-NOV-2015	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,191.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780080	02-NOV-2015	Adult Social Care	Bedlington Day Centre	300100	111001	Electricity	541.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780737	02-NOV-2015	Fire and Rescue Services	Belford Fire Station	029186	111001	Electricity	336.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780101	02-NOV-2015	Highways and Transport Services	Laboratory	202200	111001	Electricity	752.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786217	24-NOV-2015	Central Services	Surplus Properties	128004	111001	Electricity	-811.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786218	06-NOV-2015	Central Services	Surplus Properties	128004	111001	Electricity	-871.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786219	06-NOV-2015	Central Services	Surplus Properties	128004	111001	Electricity	-766.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786220	06-NOV-2015	Central Services	Surplus Properties	128004	111001	Electricity	-995.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786221	06-NOV-2015	Central Services	Surplus Properties	128004	111001	Electricity	-861.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786222	24-NOV-2015	Central Services	Surplus Properties	128004	111001	Electricity	-897.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786223	06-NOV-2015	Central Services	Surplus Properties	128004	111001	Electricity	-907.56	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786224	06-NOV-2015	Central Services	Surplus Properties	128004	111001	Electricity	-907.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786225	06-NOV-2015	Central Services	Surplus Properties	128004	111001	Electricity	-887.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786226	06-NOV-2015	Central Services	Surplus Properties	128004	111001	Electricity	-963.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786227	06-NOV-2015	Central Services	Surplus Properties	128004	111001	Electricity	-974.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786228	06-NOV-2015	Central Services	Surplus Properties	128004	111001	Electricity	-974.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786238	06-NOV-2015	Central Services	Surplus Properties	128004	111001	Electricity	726.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786239	13-NOV-2015	Central Services	Surplus Properties	128004	111001	Electricity	780.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786240	06-NOV-2015	Central Services	Surplus Properties	128004	111001	Electricity	685.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786241	06-NOV-2015	Central Services	Surplus Properties	128004	111001	Electricity	471.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786242	13-NOV-2015	Central Services	Surplus Properties	128004	111001	Electricity	522.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786243	13-NOV-2015	Central Services	Surplus Properties	128004	111001	Electricity	464.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786244	06-NOV-2015	Central Services	Surplus Properties	128004	111001	Electricity	295.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786246	06-NOV-2015	Central Services	Surplus Properties	128004	111001	Electricity	539.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786284	06-NOV-2015	Central Services	Surplus Properties	128004	111001	Electricity	519.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786285	06-NOV-2015	Central Services	Surplus Properties	128004	111001	Electricity	524.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786286	06-NOV-2015	Central Services	Surplus Properties	128004	111001	Electricity	524.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786287	06-NOV-2015	Central Services	Surplus Properties	128004	111001	Electricity	1,825.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	779995	02-NOV-2015	Highways and Transport Services	Powburn	200840	111001	Electricity	-1,185.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786229	06-NOV-2015	Highways and Transport Services	Powburn	200840	111001	Electricity	-715.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786230	24-NOV-2015	Highways and Transport Services	Powburn	200840	111001	Electricity	-387.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786191	06-NOV-2015	Highways and Transport Services	Powburn	200840	111001	Electricity	-1,198.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786192	06-NOV-2015	Highways and Transport Services	Powburn	200840	111001	Electricity	-1,205.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786193	06-NOV-2015	Highways and Transport Services	Powburn	200840	111001	Electricity	-1,183.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786194	06-NOV-2015	Highways and Transport Services	Powburn	200840	111001	Electricity	-771.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780122	02-NOV-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	354.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780135	02-NOV-2015	Children's and Education Services	Vacant Former School Premises	022001	111001	Electricity	350.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780139	02-NOV-2015	Children's and Education Services	Administration - Cramlington DO	016506	111001	Electricity	852.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780141	02-NOV-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	111001	Electricity	2,441.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780747	02-NOV-2015	Fire and Rescue Services	Ponteland Fire Station	029150	111001	Electricity	484.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780174	02-NOV-2015	Central Services	Grange View FS - Catering	263923	111001	Electricity	292.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780176	02-NOV-2015	Central Services	Broomhill First School - Catering	262098	111001	Electricity	322.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780183	02-NOV-2015	Children's and Education Services	Thornbrae Residential Home	017001	111001	Electricity	557.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780197	02-NOV-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	111001	Electricity	598.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780200	02-NOV-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	111001	Electricity	657.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780202	02-NOV-2015	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	111001	Electricity	342.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780204	02-NOV-2015	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	111001	Electricity	320.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780751	02-NOV-2015	Central Services	CPS IFM Energy Management	128024	111001	Electricity	648.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780218	02-NOV-2015	Highways and Transport Services	Maintenance - South East	200220	111001	Electricity	605.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780220	02-NOV-2015	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	258.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780224	02-NOV-2015	Adult Social Care	Cawledge	306621	111001	Electricity	493.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780752	02-NOV-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	337.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786176	13-NOV-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	1,016.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780325	02-NOV-2015	Housing Services	Temporary Accommodation	246130	111001	Electricity	479.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780044	02-NOV-2015	Environmental and Regulatory Services	Environmental Enforcement	222500	111001	Electricity	331.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	789870	05-NOV-2015	Environmental and Regulatory Services	Environmental Enforcement	222500	111001	Electricity	-324.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	789871	05-NOV-2015	Environmental and Regulatory Services	Environmental Enforcement	222500	111001	Electricity	-313.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	789872	05-NOV-2015	Environmental and Regulatory Services	Environmental Enforcement	222500	111001	Electricity	-322.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780241	02-NOV-2015	Housing Services	Housing Special	501075	111001	Electricity	367.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786206	06-NOV-2015	Cultural and Related Services	Alnwick TIC	250270	111001	Electricity	-264.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	803774	24-NOV-2015	Adult Social Care	Short Term Support Service - North - Berwick	300010	111001	Electricity	-381.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	803775	24-NOV-2015	Adult Social Care	Short Term Support Service - North - Berwick	300010	111001	Electricity	-407.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	803776	24-NOV-2015	Adult Social Care	Short Term Support Service - North - Berwick	300010	111001	Electricity	-422.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	803777	24-NOV-2015	Adult Social Care	Short Term Support Service - North - Berwick	300010	111001	Electricity	-418.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	803778	24-NOV-2015	Adult Social Care	Short Term Support Service - North - Berwick	300010	111001	Electricity	-409.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	803779	24-NOV-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	782068	02-NOV-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	111001	Electricity	250.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780035	02-NOV-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	356.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786211	24-NOV-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	-1,040.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786269	13-NOV-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	1,035.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780253	02-NOV-2015	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	340.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780255	02-NOV-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	484.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780005	02-NOV-2015	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	111001	Electricity	-304.82	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786212	24-NOV-2015	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	111001	Electricity	-383.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786270	06-NOV-2015	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	111001	Electricity	355.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780006	02-NOV-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	-396.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786213	06-NOV-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	-544.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786271	06-NOV-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	541.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780264	02-NOV-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	649.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780256	02-NOV-2015	Highways and Transport Services	Parking Operational	207400	111001	Electricity	1,799.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780011	02-NOV-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	-766.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786231	06-NOV-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	-1,439.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786273	06-NOV-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	1,433.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780012	02-NOV-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	-1,008.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780038	02-NOV-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	310.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786232	06-NOV-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	-1,435.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786274	06-NOV-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	1,429.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780013	02-NOV-2015	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	-670.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786233	24-NOV-2015	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	-1,165.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786275	13-NOV-2015	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	1,123.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780014	02-NOV-2015	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	-914.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780271	02-NOV-2015	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	400.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786234	06-NOV-2015	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	-912.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786276	06-NOV-2015	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	846.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780279	02-NOV-2015	Highways and Transport Services	Transport Policy	202106	111001	Electricity	423.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780009	02-NOV-2015	Children's and Education Services	Placement Services Admin	017005	111001	Electricity	-392.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780010	02-NOV-2015	Children's and Education Services	Placement Services Admin	017005	111001	Electricity	-591.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780030	02-NOV-2015	Children's and Education Services	Placement Services Admin	017005	111001	Electricity	340.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780050	02-NOV-2015	Children's and Education Services	Placement Services Admin	017005	111001	Electricity	513.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780015	02-NOV-2015	Cultural and Related Services	Berwick TIC	250330	111001	Electricity	-267.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780041	02-NOV-2015	Cultural and Related Services	Berwick TIC	250330	111001	Electricity	299.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780280	02-NOV-2015	Cultural and Related Services	Berwick TIC	250330	111001	Electricity	276.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786235	06-NOV-2015	Cultural and Related Services	Berwick TIC	250330	111001	Electricity	-636.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786277	06-NOV-2015	Cultural and Related Services	Berwick TIC	250330	111001	Electricity	636.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780282	02-NOV-2015	Central Services	CPS IFM Energy Management	128024	111001	Electricity	509.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780016	02-NOV-2015	Central Services	Cemetery Services South East	219200	111001	Electricity	-656.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780017	02-NOV-2015	Central Services	Cemetery Services South East	219200	111001	Electricity	-631.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780019	02-NOV-2015	Central Services	Cemetery Services South East	219200	111001	Electricity	-631.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780020	02-NOV-2015	Central Services	Cemetery Services South East	219200	111001	Electricity	-653.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	780021	02-NOV-2015	Central Services	Cemetery Services South East	219200	111001	Electricity	-653.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786236	24-NOV-2015	Central Services	CPS IFM Energy Management	128024	111001	Electricity	-441.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786237	24-NOV-2015	Central Services	CPS IFM Energy Management	128024	111001	Electricity	-393.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	786278	06-NOV-2015	Central Services	CPS IFM Energy Management	128024	111001	Electricity	405.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	783335	03-NOV-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	544.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	783338	03-NOV-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	838.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	783343	03-NOV-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	304.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	781724	02-NOV-2015	Central Services	Surplus Properties	128004	111001	Electricity	544.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	783345	03-NOV-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	337.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	783321	03-NOV-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	171,342.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	783322	03-NOV-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	3,456.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	806767	24-NOV-2015	N/A	Haltwhistle	128156	111001	Electricity	1,372.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	813677	23-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500190	Personal Allowances Dr	561.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	789833	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	685.71	Asset
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	789832	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	304.76	Asset
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	789830	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	761.90	Asset
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	789834	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	266.67	Asset
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	812488	24-NOV-2015	Managing Director	Managing Director	550100	151000	Other Supplies and Services Expenditure	351.83	Expense
Northumberland County Council	statistics.data.gov.uk	NYMAS	795299	30-NOV-2015	Housing Services	Adaptations	245060	140017	Consumable Materials	765.55	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	795338	10-NOV-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	793933	09-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	793934	09-NOV-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	823524	27-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	314.56	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	823525	27-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	140004	Equipment Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	N S OPTIMUM LTD	776249	16-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,696.00	Asset
Northumberland County Council	statistics.data.gov.uk	OCCUPATIONAL AND ENVIROMENTAL ANALYTICAL DIAGNOSTIC SERIVCES LIMITED	825132	30-NOV-2015	Central Services	Coroners	117001	144022	Medical Fees	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	793680	30-NOV-2015	Central Services	Business Rates	126031	143000	Printing & Stationery	154.81	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	793680	30-NOV-2015	Central Services	Council Tax	126032	143000	Printing & Stationery	309.62	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	793680	30-NOV-2015	Central Services	Recovery	126033	143000	Printing & Stationery	309.62	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	793680	30-NOV-2015	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	774.06	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	824890	30-NOV-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,329.30	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	804505	17-NOV-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	593.82	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	769353	09-NOV-2015	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	651.76	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	811320	20-NOV-2015	Central Services	Infrastructure - Management	127300	145001	Data Lines	10,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	757859	05-NOV-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	349.03	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	783380	12-NOV-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	456.28	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	804269	26-NOV-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	276.83	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	804270	19-NOV-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	299.28	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	775639	11-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,334.21	Asset
Northumberland County Council	statistics.data.gov.uk	OPENREACH	790402	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	678.33	Asset
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	792249	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,050.80	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PAYMENT PROCESSING	816640	24-NOV-2015	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	275.20	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	824623	30-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	465.33	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	805609	18-NOV-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	805610	18-NOV-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	805613	18-NOV-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	805618	18-NOV-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	805633	18-NOV-2015	Central Services	Council Offices, Bedlington - Running Costs	294960	110001	Building Maintenance - Structural - Unplanned	2,691.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	797148	11-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,504.21	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	822692	26-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	792081	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,110.50	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	792250	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,513.04	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	785803	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	625.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	774322	17-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,840.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	790399	18-NOV-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	818050	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	801672	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	780996	03-NOV-2015	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	10,826.59	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	785761	27-NOV-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	785761	27-NOV-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	3,094.20	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	793044	27-NOV-2015	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	1,782.30	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	790364	27-NOV-2015	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	2,343.20	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	796609	27-NOV-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	4,822.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE CARE LTD T/A CEDAR HOUSE CARE HOME	814967	23-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,649.77	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	806873	18-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	409.50	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	789342	06-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	983.42	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	789342	06-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	785323	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,629.12	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	785329	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	785338	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,707.65	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	785350	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,542.40	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	785355	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,634.56	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	785357	10-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,775.04	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	785381	19-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	794476	10-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	594.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	789919	13-NOV-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	784199	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,901.45	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	784277	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	308.73	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	784200	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,337.83	Expense
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	794245	10-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	492.12	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	794251	10-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,992.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	825154	30-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	417.14	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	825153	30-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,845.92	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	794249	10-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,496.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	794250	10-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,496.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	825151	30-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	445.70	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	825148	30-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	550.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	825147	30-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	745.60	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	825146	30-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,037.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	825149	30-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	535.80	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	PARK ELECTRICAL DISTRIBUTORS	825145	30-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,992.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	825143	30-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	602.20	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	825138	30-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	763.11	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	825140	30-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,992.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	825134	30-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	894.10	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	825137	30-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,992.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	794252	10-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	765.36	Liability
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE	814955	23-NOV-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	802565	13-NOV-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	815095	23-NOV-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	815095	23-NOV-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	815095	23-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	793791	09-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	793791	09-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	793792	09-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	793792	09-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	793793	09-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,979.68	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	793793	09-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	793794	09-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,979.68	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	793794	09-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	793795	09-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,979.68	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	793796	09-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,629.20	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	793797	09-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	793797	09-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	785216	19-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,036.88	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	785216	19-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,154.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	785216	19-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	785214	19-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,384.79	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	785214	19-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,679.29	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	785215	19-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	872.95	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	785215	19-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	923.14	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	785215	19-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,037.14	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	793769	19-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,307.86	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	793769	19-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,592.86	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	784050	10-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	410.98	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	784817	04-NOV-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	510.55	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	794355	23-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	304.54	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	794358	10-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	635.66	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	794354	25-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	350.00	Liability
Northumberland County Council	statistics.data.gov.uk	PATRICIA WILSON (SCHOOL IMPROVEMENTS)	785872	18-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICK ANTHONY BLACK (CONSULTANT)	776121	23-NOV-2015	Environmental and Regulatory Services	Local Multi Agency Problem Solving	032130	144025	Professional Services	1,733.16	Expense
Northumberland County Council	statistics.data.gov.uk	PATROL	783445	12-NOV-2015	Highways and Transport Services	Parking Operational	207400	144025	Professional Services	4,955.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	783048	26-NOV-2015	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	812.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	774667	11-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	774655	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	774663	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	792733	30-NOV-2015	N/A	Solar Panels	128150	140017	Consumable Materials	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	789044	30-NOV-2015	Asset Management Team	Asset Management Team	550120	144030	Hired Services	1,068.25	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	785875	05-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	785875	05-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	75.60	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	769359	16-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,574.36	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	769359	16-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,046.15	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	783286	04-NOV-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	2,044.62	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	783291	04-NOV-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,167.40	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	802100	13-NOV-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,341.75	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	813695	23-NOV-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,287.75	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	824490	30-NOV-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,633.80	Expense
Northumberland County Council	statistics.data.gov.uk	PC CONSULTANCY SERVICES	824501	30-NOV-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON ASSESSMENT	770364	17-NOV-2015	Children's and Education Services	LIST - Central Team	014122	144002	Educational Learning Resources (Not ICT equipment)	394.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON ASSESSMENT	770364	17-NOV-2015	Children's and Education Services	LIST - Central Team	014122	144052	Postage & Carriage	4.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	795464	11-NOV-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,359.43	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	795465	11-NOV-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,234.86	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	815085	23-NOV-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	815085	23-NOV-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	793822	09-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	476.06	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	823370	27-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	272.03	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	818108	25-NOV-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	818108	25-NOV-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	818108	25-NOV-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	818108	25-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,564.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	818108	25-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-84.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	818108	25-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-105.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	802087	13-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167002	Other Independent Care	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	818690	25-NOV-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	818690	25-NOV-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	818690	25-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,649.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	818686	25-NOV-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	818686	25-NOV-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	818691	25-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,442.45	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	818687	25-NOV-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	818687	25-NOV-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	818687	25-NOV-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	818687	25-NOV-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	818688	25-NOV-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	818692	25-NOV-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	818692	25-NOV-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	818692	25-NOV-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	822841	26-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	822841	26-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,842.36	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	822841	26-NOV-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,931.48	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	822841	26-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,437.48	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	822841	26-NOV-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	822841	26-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,640.36	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	818689	25-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,134.41	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	818689	25-NOV-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	785111	04-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	599.00	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	784163	16-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	313.80	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	784164	16-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	276.03	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	784962	12-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	342.00	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	785042	18-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	453.44	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	785045	18-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	390.18	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	785175	24-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	518.80	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	785177	26-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	255.72	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	812562	20-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	747.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	797157	11-NOV-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	797158	11-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,746.94	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	797159	11-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,492.39	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	797160	11-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,471.11	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	797161	11-NOV-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	797162	11-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,822.69	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	797162	11-NOV-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	797163	11-NOV-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	797164	11-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,647.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	797430	12-NOV-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	2,950.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	797165	11-NOV-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	797165	11-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	797166	11-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,819.23	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	797167	11-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,320.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	797168	11-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,363.18	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	797168	11-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,388.05	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	781708	02-NOV-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	781708	02-NOV-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,139.81	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	797169	11-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,113.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	797170	11-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,698.16	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	781707	02-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	533.70	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	781707	02-NOV-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	3,828.06	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	794938	10-NOV-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	117,695.55	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	794940	10-NOV-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	89,190.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	797171	11-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,096.81	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	797172	11-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,608.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	797173	11-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,868.98	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	781709	02-NOV-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	3,048.85	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	PERCY HEDLEY FOUNDATION	797174	11-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	4,620.15	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	797175	11-NOV-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	3,096.81	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	797176	11-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,950.11	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	797176	11-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	110.27	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	797177	11-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,654.99	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	781676	02-NOV-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167009	Day Care	3,992.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	781676	02-NOV-2015	Adult Social Care	LD North - LNIA1	306152	167009	Day Care	1,114.30	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	781676	02-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	744.63	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	781676	02-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	658.45	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	781676	02-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	1,291.59	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	781676	02-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	3,477.99	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	781676	02-NOV-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	6,686.91	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	781683	02-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	516.74	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	781683	02-NOV-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	43,038.64	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	802364	13-NOV-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	64,655.79	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	802131	13-NOV-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	236,158.62	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	796674	11-NOV-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	798638	12-NOV-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	281.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	825231	30-NOV-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	824749	30-NOV-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	824749	30-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	824749	30-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	824749	30-NOV-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	824749	30-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	10,227.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	824749	30-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	816231	24-NOV-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	816231	24-NOV-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	816231	24-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	713.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	794315	10-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	450.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	816232	24-NOV-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	816232	24-NOV-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	816232	24-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	818954	26-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	470.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	818956	26-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	450.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	818957	26-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	450.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	782945	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,440.63	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	783859	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,436.49	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	783860	17-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,879.29	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	783863	17-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,060.34	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	783900	17-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,332.54	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	785696	17-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	790258	11-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	790258	11-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-904.59	Revenue
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	823268	27-NOV-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	374.65	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	798089	12-NOV-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	346.49	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	798139	12-NOV-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	363.27	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	798208	12-NOV-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	439.36	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	798259	12-NOV-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	341.65	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	798434	12-NOV-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	365.77	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	798472	12-NOV-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	282.94	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	798481	12-NOV-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	272.06	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	798502	12-NOV-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	258.74	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	757162	10-NOV-2015	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	384.77	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	798559	16-NOV-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	356.75	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	798585	23-NOV-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	291.53	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	798589	24-NOV-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	429.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	784971	11-NOV-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	823.80	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	785056	19-NOV-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	1,500.10	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	783241	03-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	711.46	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	794863	10-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	711.46	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	804860	17-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	711.46	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	816076	24-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	711.46	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	793897	09-NOV-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	793898	09-NOV-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	793899	09-NOV-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	793900	09-NOV-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	793901	09-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	419.02	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	794864	10-NOV-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	804861	17-NOV-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	816077	24-NOV-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	783243	03-NOV-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	783243	03-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	353.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	794866	10-NOV-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	794866	10-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	353.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	804863	17-NOV-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	804863	17-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	353.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	816079	24-NOV-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	816079	24-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	353.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	783244	03-NOV-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	794867	10-NOV-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	804864	17-NOV-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	816080	24-NOV-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	783247	03-NOV-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	794870	10-NOV-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	804867	17-NOV-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	816083	24-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	775556	23-NOV-2015	Central Services	Infrastructure - Management	127300	145003	Computer software	268.23	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	771672	09-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	771672	09-NOV-2015	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	771672	09-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	771672	09-NOV-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PICKERINGS EUROPE LIMITED	796993	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	709.01	Expense
Northumberland County Council	statistics.data.gov.uk	PICKERINGS EUROPE LIMITED	822426	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	395.39	Expense
Northumberland County Council	statistics.data.gov.uk	PICKERINGS EUROPE LIMITED	822430	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	253.32	Expense
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	681000	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-4,583.66	Asset
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	660337	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,583.66	Asset
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	816969	25-NOV-2015	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	7,113.96	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	756865	05-NOV-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	484.87	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	779573	04-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	586.34	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	779574	09-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	360.84	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	763735	10-NOV-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	486.59	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	779576	12-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	360.78	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	801697	12-NOV-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	801693	12-NOV-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	801695	12-NOV-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	801681	12-NOV-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	801689	12-NOV-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	801680	12-NOV-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	801684	12-NOV-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	801683	12-NOV-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	801687	12-NOV-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLAYSAFETY LIMITED	792797	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	395.00	Asset
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	785109	04-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	480.10	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	797398	11-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,740.00	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	822477	26-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	276.00	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	797046	11-NOV-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	782772	03-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,041.10	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	782766	03-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,682.65	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	784866	04-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	320.00	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	784950	04-NOV-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	784953	04-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,179.05	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	784952	04-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	907.90	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	811419	20-NOV-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	822949	26-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,179.05	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	822951	26-NOV-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	822952	26-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	577.15	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	762968	02-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	735.35	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	762960	04-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	402.02	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	769548	02-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	643.34	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	762961	04-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	284.46	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	784827	17-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	275.35	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	784826	17-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	406.31	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	784824	18-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	327.58	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	794345	10-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	643.34	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	PLUMB CENTER	794346	23-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	255.13	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	794341	26-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	279.10	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	794337	26-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	851.29	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	811382	30-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	572.19	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	772551	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,379.32	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	772554	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,903.84	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	772557	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,703.68	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	772561	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,984.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	772562	05-NOV-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	PLUMLINE COACHES	814670	23-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,926.08	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	772566	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,957.92	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	772570	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,919.84	Expense
Northumberland County Council	statistics.data.gov.uk	PLUS THREE ARCHITECTURE LTD	793675	26-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,970.00	Asset
Northumberland County Council	statistics.data.gov.uk	PLYMOUTH HOSPITALS NHS TRUST	814887	23-NOV-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	783060	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,411.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	792252	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,734.80	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND TOWN COUNCIL	796611	11-NOV-2015	Central Services	Cemetery Services Central	219300	144019	Cremation and Burial Fees	1,511.00	Expense
Northumberland County Council	statistics.data.gov.uk	PORT OF BLYTH	797506	11-NOV-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	151000	Other Supplies and Services Expenditure	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	822760	26-NOV-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	763666	06-NOV-2015	Central Services	Communications	107001	144030	Hired Services	-349.44	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	747937	06-NOV-2015	Central Services	Communications	107001	144030	Hired Services	349.44	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	790390	17-NOV-2015	Central Services	CPS IFM Energy Management	128024	143000	Printing & Stationery	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	804233	17-NOV-2015	Central Services	CPS IFM Energy Management	128024	143000	Printing & Stationery	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	815140	23-NOV-2015	Central Services	Central Print	127800	143000	Printing & Stationery	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	784630	05-NOV-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	140013	Materials for Resale	336.79	Expense
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	784630	05-NOV-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	140013	Materials for Resale	139.77	Expense
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	782780	06-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	261.00	Liability
Northumberland County Council	statistics.data.gov.uk	PRECISION GEOMATICS LIMITED	794399	25-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRECISION GEOMATICS LIMITED	794398	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	748100	10-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	774630	05-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	774630	05-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	773396	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,193.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	773401	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	773407	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,384.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	773410	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,873.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	773411	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,992.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	773414	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,384.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	773416	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,873.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	773418	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	773420	13-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	782175	02-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,324.54	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	782175	02-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Care Homes with Nursing	809.19	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	802728	13-NOV-2015	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	341.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	812572	20-NOV-2015	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	409.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	814649	23-NOV-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	296.09	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	823816	27-NOV-2015	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	558.51	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	779981	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,278.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	823774	27-NOV-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	784463	04-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	774507	03-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	774506	03-NOV-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	784312	19-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,136.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	818012	25-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-130.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	818012	25-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-130.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	785325	04-NOV-2015	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	785269	04-NOV-2015	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	2,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	782222	03-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	782223	03-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	783332	10-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	782225	03-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	2,260.72	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	782228	03-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	1,617.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	782228	03-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,729.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	782229	03-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,800.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	782231	03-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	782233	03-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,430.00	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	PREMIER TRANSPORT	782559	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	782561	25-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	782577	25-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	782579	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	782584	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,346.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	783328	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	789112	17-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	815989	24-NOV-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	815989	24-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	818641	25-NOV-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	818641	25-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,605.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRICE WATERHOUSE COOPERS	811039	19-NOV-2015	Central Services	Finance Strategic	124001	194000	Legal Advice - External	7,383.86	Expense
Northumberland County Council	statistics.data.gov.uk	PRICE WATERHOUSE COOPERS	811034	19-NOV-2015	Central Services	Finance Strategic	124001	194000	Legal Advice - External	40,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	792083	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	9,349.31	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	792254	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	818893	25-NOV-2015	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	801.36	Revenue
Northumberland County Council	statistics.data.gov.uk	PRINCE AND PRINCESS DAY CARE	792116	12-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCE AND PRINCESS DAY CARE	792279	12-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	701.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	824794	30-NOV-2015	Central Services	Parish Elections	118006	143000	Printing & Stationery	477.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	824801	30-NOV-2015	Central Services	Parish Elections	118006	143000	Printing & Stationery	417.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	775601	12-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	871.71	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	775600	12-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	775597	12-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	596.77	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	775592	23-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	4,070.12	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	802316	13-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	802315	13-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,776.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	802313	13-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	802311	17-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	891.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY TRAINING SERVICES LTD	815661	24-NOV-2015	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	802399	13-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-700.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	802399	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	782662	03-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-624.38	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	782662	03-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,619.38	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	802408	13-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-187.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	802408	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,687.50	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	802402	13-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-488.18	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	802402	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,393.65	Asset
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	785745	05-NOV-2015	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	805818	25-NOV-2015	Highways and Transport Services	Maintenance - South East	200220	167018	Highways Maintenance	4,670.92	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	782342	02-NOV-2015	Public Health	Public Health Service	035000	151000	Other Supplies and Services Expenditure	372.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	782636	24-NOV-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	783731	04-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	1,356.68	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	783295	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	783296	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,122.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	783298	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	749447	05-NOV-2015	Environmental and Regulatory Services	Feed Hygiene	231545	196001	Internal Recharges	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC HEALTH ENGLAND	765264	09-NOV-2015	Public Health	PHE Testing	035091	144034	Commissioned Services	1,935.56	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	784413	04-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	784414	04-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	822842	26-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	822843	26-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	822844	26-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	804498	16-NOV-2015	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	804219	04-NOV-2015	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	768565	10-NOV-2015	Central Services	County Hall Post Room	255410	140000	Equipment	989.50	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	817059	25-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	330.94	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	817062	25-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	309.93	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	774194	17-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	781875	19-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,296.25	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	783305	17-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	783306	17-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	783308	17-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	804289	17-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,326.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	783866	17-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	986.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	798367	17-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	350.00	Expense

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Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	798372	19-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	798369	17-NOV-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	804283	17-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	804282	17-NOV-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	785.34	Expense
Northumberland County Council	statistics.data.gov.uk	P R HUBBARD	824578	30-NOV-2015	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUANTIL	770497	04-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	1,399.50	Expense
Northumberland County Council	statistics.data.gov.uk	QUANTIL	765137	09-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	1,267.50	Expense
Northumberland County Council	statistics.data.gov.uk	QUANTIL	774632	16-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	940.50	Expense
Northumberland County Council	statistics.data.gov.uk	QUANTIL	792710	23-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUICKSILVER MOVING AND STORAGE	803766	16-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	RAILEX (FILING) LIMITED	791959	24-NOV-2015	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILEX (FILING) LIMITED	793659	30-NOV-2015	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	792084	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,035.39	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	792117	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	459.19	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	792255	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,341.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	792280	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,028.96	Expense
Northumberland County Council	statistics.data.gov.uk	RAMSIDE ESTATES	811043	19-NOV-2015	Central Services	CPS Business and Change	128021	113001	Casual hire of facilities	736.67	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	792086	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	27,618.32	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	792257	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	591.60	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	792085	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,035.39	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	792256	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,217.36	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	792118	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	21,791.02	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	792281	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,483.36	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	818902	25-NOV-2015	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	1,213.49	Revenue
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	752933	02-NOV-2015	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	489.20	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	752934	02-NOV-2015	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	1,649.68	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	771656	09-NOV-2015	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	386.54	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	771656	09-NOV-2015	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	362.12	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	785222	04-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,588.44	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	796351	11-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-979.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	807109	19-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	-875.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	811111	19-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-3,062.85	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	812798	20-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-579.18	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	811266	20-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	805386	18-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-748.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	805406	18-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-902.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	807094	19-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,932.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	806903	18-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	652114	20-NOV-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	652114	20-NOV-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	54.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	810819	20-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	455.40	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	794170	10-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	954.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	740084	13-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,183.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	807107	19-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	811132	20-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	579.18	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	807093	19-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,932.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	740231	11-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,044.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	740378	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,655.47	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	740383	11-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,570.58	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	740391	06-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,087.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	794146	10-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,228.32	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	794142	10-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	744721	16-NOV-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	READYPAY LTD-T/A PHOENIX TAXIS	744753	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,725.36	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	782793	03-NOV-2015	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,254.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	781600	09-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	781596	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	781592	18-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	781586	09-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,003.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	781575	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	781571	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	544.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	781561	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	781555	09-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	799.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	781551	13-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,175.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	781420	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	781418	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	781853	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	781854	17-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,404.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	781855	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,208.66	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	781856	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	679.32	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	781857	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,333.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	781858	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	782221	03-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	887.12	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	782219	03-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,231.48	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	782605	05-NOV-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	791966	16-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,276.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	791977	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,989.54	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	785846	05-NOV-2015	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	341.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	789380	06-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	901.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	798285	12-NOV-2015	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	340.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	794479	10-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	448.20	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	794137	10-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	444.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	794137	10-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	49.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	811311	20-NOV-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	955.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	806857	18-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	806867	18-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	811030	19-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	807079	19-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	802123	13-NOV-2015	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	802117	13-NOV-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	802116	13-NOV-2015	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDESWOOD FARM	819377	26-NOV-2015	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Children's and Education Services	Equalities and Schools	010061	113001	Casual hire of facilities	187.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Children's and Education Services	Equalities and Schools	010061	133000	Public Transport Fares	400.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Children's and Education Services	Youth Service Central Team	011040	133000	Public Transport Fares	16.19	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Children's and Education Services	SORTED	011060	133000	Public Transport Fares	461.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Children's and Education Services	LIST - West Team	014121	113001	Casual hire of facilities	400.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Children's and Education Services	LIST - South East Team	014123	113001	Casual hire of facilities	61.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	139.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Children's and Education Services	FACT Teams Disability	015006	181001	Other Placement Costs	260.49	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	45.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Children's and Education Services	Blyth Town FACT	016013	181001	Other Placement Costs	125.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	-93.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Children's and Education Services	Alnwick FACT	016018	133000	Public Transport Fares	355.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Children's and Education Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	53.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	218.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Children's and Education Services	Social Worker Staff Teams	016028	181000	Client Transport	221.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Children's and Education Services	Social Worker Staff Teams	016028	181001	Other Placement Costs	52.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Children's and Education Services	Social Workers Staff Teams Disability	016035	181001	Other Placement Costs	-55.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Children's and Education Services	Kyloe House	017010	133000	Public Transport Fares	149.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	151.03	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	596.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	82.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	73.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Children's and Education Services	Education and Skills Management Team	024001	113001	Casual hire of facilities	109.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Children's and Education Services	Education and Skills Management Team	024001	133000	Public Transport Fares	35.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Children's and Education Services	Safeguarding Unit	025000	181001	Other Placement Costs	-42.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Fire and Rescue Services	Community Safety Academy	029100	113001	Casual hire of facilities	38.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	1,971.11	Expense

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Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	896.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Fire and Rescue Services	Learning and Development and HR	030205	113001	Casual hire of facilities	101.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Public Health	Public Health Service	035000	113001	Casual hire of facilities	694.49	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Public Health	Public Health Service	035000	133000	Public Transport Fares	1,422.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Central Services	Corporate Policy	100001	133000	Public Transport Fares	80.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Central Services	Leader Management - Coasts and Lowlands	105014	113001	Casual hire of facilities	333.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Central Services	Leader Management - Coasts and Lowlands	105014	133000	Public Transport Fares	181.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Central Services	Leader Management - Uplands	105015	133000	Public Transport Fares	367.87	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Central Services	Occupational Health	113001	133000	Public Transport Fares	29.41	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	529.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Central Services	Office Services	115002	113001	Casual hire of facilities	767.88	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Central Services	Legal	120001	133000	Public Transport Fares	160.93	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Central Services	Financial Management	124050	133000	Public Transport Fares	40.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Central Services	Procurement	125040	133000	Public Transport Fares	128.81	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Central Services	Procurement	125040	144034	Commissioned Services	-28.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Central Services	Pensions Management	125080	113001	Casual hire of facilities	150.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Central Services	Pensions Management	125080	133000	Public Transport Fares	593.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Central Services	Revenues Management	126030	133000	Public Transport Fares	29.37	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Central Services	Business Rates	126031	113001	Casual hire of facilities	21.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Central Services	Business Rates	126031	133000	Public Transport Fares	186.03	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Housing Services	Investigations	126051	113001	Casual hire of facilities	94.57	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Housing Services	Investigations	126051	133000	Public Transport Fares	456.07	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Central Services	Information and Applications - Management	127200	133000	Public Transport Fares	464.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Central Services	Infrastructure - Management	127300	113001	Casual hire of facilities	1,129.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Central Services	Infrastructure - Management	127300	133000	Public Transport Fares	285.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Central Services	Infrastructure - Management	127300	133000	Public Transport Fares	511.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Highways and Transport Services	Head of Local Services	128015	133000	Public Transport Fares	53.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Central Services	CPS Business and Change	128021	133000	Public Transport Fares	64.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Central Services	CPS IFM Energy Management	128024	133000	Public Transport Fares	115.81	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Central Services	Facilities Management - Catering	128031	133000	Public Transport Fares	111.11	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Central Services	Internal Audit	129001	133000	Public Transport Fares	209.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	133000	Public Transport Fares	307.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	133000	Public Transport Fares	43.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	113001	Casual hire of facilities	370.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	339.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	95.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	133000	Public Transport Fares	135.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Planning Services	Conservation	229250	133000	Public Transport Fares	31.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	77.69	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	438.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Cultural and Related Services	County Library Service	252020	133000	Public Transport Fares	74.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Adult Social Care	Senior Management Team	300400	113001	Casual hire of facilities	136.78	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Adult Social Care	Senior Management Team	300400	133000	Public Transport Fares	577.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Adult Social Care	Finance and Resources	300450	133000	Public Transport Fares	400.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Adult Social Care	Block Contracts	303001	133000	Public Transport Fares	139.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Adult Social Care	Learning Disabilities North	306051	133000	Public Transport Fares	175.11	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Adult Social Care	LD West - LW1H1	306154	133000	Public Transport Fares	291.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Adult Social Care	Operations Management Team	306200	113001	Casual hire of facilities	176.88	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Adult Social Care	Operations Management Team	306200	133000	Public Transport Fares	1,143.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Adult Social Care	Care Management MH - North	306251	133000	Public Transport Fares	273.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Adult Social Care	Foundry House Admin	306618	133000	Public Transport Fares	302.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	797791	27-NOV-2015	Communications	Communications	550010	133000	Public Transport Fares	175.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	816726	25-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-317.50	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	816726	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,492.50	Asset
Northumberland County Council	statistics.data.gov.uk	REDPATH TYRES LTD	814695	23-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	815871	24-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	438.48	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	815869	24-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	438.48	Revenue
Northumberland County Council	statistics.data.gov.uk	REED SPECIALIST RECRUITMENT LTD	812526	20-NOV-2015	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	REED SPECIALIST RECRUITMENT LTD	794551	19-NOV-2015	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	REED SPECIALIST RECRUITMENT LTD	792346	19-NOV-2015	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	REESON ELECTRICAL	803684	16-NOV-2015	Children's and Education Services	West Area Prudhoe External Funding	011093	110003	Repair and Maintenance	1,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	745508	04-NOV-2015	Highways and Transport Services	Passenger Transport Operations	204100	145003	Computer software	666.66	Expense

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	RENOWN PROPERTY MANAGEMENT	803259	16-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	295.00	Revenue
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	824140	27-NOV-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	797005	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	797007	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	797004	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED LTD	784314	04-NOV-2015	Central Services	Invest to Save	128017	144049	Waste Disposal	427.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED LTD	794071	27-NOV-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED LTD	806993	27-NOV-2015	Central Services	County Hall Running Costs (6250)	295060	118001	Refuse Collection	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	REVIVE AND THRIVE LTD	822534	26-NOV-2015	Highways and Transport Services	Business Improvement District	100010	144025	Professional Services	2,990.82	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD BISHOPP (EDUCATION ADVISER)	790487	25-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	837.80	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	804019	17-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,044.61	Revenue
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	784406	04-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,636.52	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	784407	04-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,374.01	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL PRE-SCHOOL	792087	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	642.67	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL PRE-SCHOOL	792259	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,512.56	Expense
Northumberland County Council	statistics.data.gov.uk	RIGHT-TRAK LIMITED	750381	09-NOV-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	2,419.92	Expense
Northumberland County Council	statistics.data.gov.uk	RIGHT-TRAK LIMITED	750740	09-NOV-2015	Children's and Education Services	Out Of County Placements	016020	310013	NHS Trust	254.73	Revenue
Northumberland County Council	statistics.data.gov.uk	RIGHT-TRAK LIMITED	750382	09-NOV-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,419.92	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE CONSULTING CIC	823189	27-NOV-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	320055	Bus Fares	400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE CONSULTING CIC	823184	27-NOV-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	320055	Bus Fares	400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	RIM PHOTOGRAPHY	794115	10-NOV-2015	Central Services	iNorthumberland/Broadband	101040	140014	Books, Publications and Media	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	RNIB	825158	30-NOV-2015	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)	1,241.67	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	815882	24-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,001.95	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	774495	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,599.25	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	762827	02-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,432.15	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	762808	04-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,529.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	774491	04-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,728.05	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	771315	05-NOV-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,909.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	802189	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	936.25	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	770556	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	771268	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	771266	05-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	771259	05-NOV-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	771259	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	784341	05-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	762857	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	762792	05-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	785798	05-NOV-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	515.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	771274	09-NOV-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	771272	05-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	762796	04-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	771507	11-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	771508	11-NOV-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	771509	09-NOV-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	771513	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	771514	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	784339	10-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	784315	12-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	784321	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	784317	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	815150	23-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	784324	16-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	770333	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,082.85	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	784344	12-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	633.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	802192	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,739.09	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	802194	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,206.20	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	824771	30-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,465.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	802196	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	811299	20-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,010.45	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	811300	20-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,656.58	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	811301	20-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,479.72	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	784293	16-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,710.15	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	796361	16-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,585.89	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	784303	17-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,526.79	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	784309	18-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,755.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	784307	19-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,855.07	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	802180	17-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	802182	16-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	802185	19-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,207.25	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	783297	18-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,185.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	811213	20-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	811166	19-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	811171	19-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	805448	19-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	220.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	805448	19-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	797911	24-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,840.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	802296	19-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	824815	30-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	824816	30-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	802294	27-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	811174	23-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	811176	23-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	811180	25-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	811182	24-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	811183	19-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	811192	20-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	811190	26-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	811185	25-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	805434	18-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	940.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	794007	26-NOV-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	811302	20-NOV-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	794105	24-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	794102	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,033.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	794106	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	296.09	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	794106	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	863.40	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	802183	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.76	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERTSON CONSTRUCTION ENGLAND LTD	795260	10-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	116,197.41	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERTSON CONSTRUCTION ENGLAND LTD	802675	16-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	373,046.25	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	789072	05-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	7,192.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	789069	05-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	2,903.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	790215	13-NOV-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,977.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	789066	05-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	2,996.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	789064	05-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	337.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	789061	05-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	542.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	789062	05-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	368.46	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	789063	05-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	34,327.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	789052	05-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	1,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	789059	05-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	3,385.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	789058	05-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	508.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	789795	05-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	789800	05-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	267.27	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	789797	05-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	700.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	785579	05-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	2,278.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	785582	05-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	2,615.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	797080	11-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	785580	05-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	4,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	785581	05-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	3,398.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	812787	20-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	7,757.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	812783	20-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	787.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	812782	20-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	270.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	812775	20-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	303.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	812781	20-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	812458	20-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	3,346.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	812461	20-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	1,202.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	812460	20-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	594.73	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	812462	20-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	383.83	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	812454	20-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	323.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	812456	20-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	427.37	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	812477	20-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	316.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	825167	30-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	13,782.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	783701	11-NOV-2015	Highways and Transport Services	Parking Administration	207300	143000	Printing & Stationery	5,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCHESTER VILLAGE HALL	814916	23-NOV-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK MILL LANDSCAPING & GENERAL	794704	10-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,294.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		HORTICULTURAL SERVICES									
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	783259	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	783262	09-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	783146	19-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGER COULAM	783737	04-NOV-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	277.80	Revenue
Northumberland County Council	statistics.data.gov.uk	ROGER COULAM	791911	06-NOV-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	396.00	Revenue
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	779910	11-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,652.40	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	779558	12-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	779907	11-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,077.80	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	776575	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	953.87	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	776573	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,721.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROOK MATTHEW SAYER	813624	23-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500190	Personal Allowances Dr	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	782626	03-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,804.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	818704	25-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	605.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	818705	25-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,532.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	818705	25-NOV-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	818705	25-NOV-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	818705	25-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,309.97	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	818705	25-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	818706	25-NOV-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	818706	25-NOV-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	818706	25-NOV-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	818706	25-NOV-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	818706	25-NOV-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	818706	25-NOV-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	818706	25-NOV-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	818707	25-NOV-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	ROSEBERRY CARE CENTRES GB LIMITED	818707	25-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,444.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	818707	25-NOV-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	818707	25-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,041.51	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	818707	25-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	822730	26-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	822732	26-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	822734	26-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	760541	02-NOV-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	799139	12-NOV-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	771551	18-NOV-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	793632	26-NOV-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	824552	30-NOV-2015	Housing Services	Overpayments	126053	144029	Debt Collection Services	325.46	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY JUNIOR FOOTBALL CLUB	781892	02-NOV-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	792136	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,590.91	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	792290	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	350.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	810316	19-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	301.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	783358	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,296.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	783389	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	492.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	783412	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	783394	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	783404	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,743.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	783426	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	783420	05-NOV-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	ROTHBURY MOTORS LTD	783433	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	783441	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	783521	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	783525	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	783528	10-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,958.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	783531	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	783541	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	783535	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,516.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	783557	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	783577	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	564.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	783609	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,784.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	783629	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,688.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	783633	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,704.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	783637	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,784.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY RUGRATS	792088	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	917.39	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY RUGRATS	792260	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	630.28	Expense

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	ROXX MUSIC PUBLISHING LLP TA LOFT CREATIVE	811304	20-NOV-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	8,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	824457	30-NOV-2015	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	696.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	818253	25-NOV-2015	Adult Social Care	Blyth	306604	144052	Postage & Carriage	787.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	783695	04-NOV-2015	Managing Director	Managing Director	550100	144052	Postage & Carriage	787.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	802385	13-NOV-2015	Managing Director	Managing Director	550100	144052	Postage & Carriage	1,080.07	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	792329	06-NOV-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	103.22	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	792329	06-NOV-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	51.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	792329	06-NOV-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	1,152.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	792329	06-NOV-2015	Central Services	Recovery	126033	144052	Postage & Carriage	191.59	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	792329	06-NOV-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	892.83	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	792329	06-NOV-2015	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	67.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	792329	06-NOV-2015	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	105.46	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	798362	12-NOV-2015	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,248.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	785784	05-NOV-2015	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,227.91	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	802206	13-NOV-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	127.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	802206	13-NOV-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	49.27	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	802206	13-NOV-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	1,063.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	802206	13-NOV-2015	Central Services	Recovery	126033	144052	Postage & Carriage	107.27	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	802206	13-NOV-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	969.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	802206	13-NOV-2015	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	78.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	802206	13-NOV-2015	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	119.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	811262	20-NOV-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	209.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	811262	20-NOV-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	30.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	811262	20-NOV-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	973.85	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	811262	20-NOV-2015	Central Services	Recovery	126033	144052	Postage & Carriage	149.90	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	811262	20-NOV-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	695.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	811262	20-NOV-2015	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	105.02	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	811262	20-NOV-2015	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	81.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	811164	19-NOV-2015	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,829.31	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	818031	25-NOV-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	114.42	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	818031	25-NOV-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	78.09	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	818031	25-NOV-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	989.37	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	818031	25-NOV-2015	Central Services	Recovery	126033	144052	Postage & Carriage	681.19	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	818031	25-NOV-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	972.90	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	818031	25-NOV-2015	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	64.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	818031	25-NOV-2015	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	124.54	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	782624	03-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,934.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	782127	03-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,672.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	782127	03-NOV-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	782129	03-NOV-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	782130	03-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,664.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	782130	03-NOV-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	782131	03-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,832.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	782131	03-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,497.14	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	782131	03-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,538.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	782132	03-NOV-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,853.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	782132	03-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,497.14	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	782132	03-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,706.02	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	782133	03-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,157.14	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	782128	03-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,832.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	782128	03-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,832.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	782128	03-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,407.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	782128	03-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL VOLUNTARY SERVICE	751129	12-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136003	Voluntary Car Scheme	3,096.83	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL VOLUNTARY SERVICE	782195	12-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136003	Voluntary Car Scheme	3,096.83	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	779650	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,588.65	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	779807	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,124.04	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	779809	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,583.21	Expense
Northumberland County Council	statistics.data.gov.uk	RS INDUSTRIAL SERVICES LTD	784157	12-NOV-2015	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	320.28	Expense
Northumberland County Council	statistics.data.gov.uk	RTC SPORTS AND LEISURE CENTRE	781745	02-NOV-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	811101	19-NOV-2015	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	110000	Building Maintenance - Structural - Planned	292.52	Expense
Northumberland County Council	statistics.data.gov.uk	R A W CLARK & CO SOLICITORS	796348	11-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,968.74	Revenue
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	804140	17-NOV-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	144002	Educational Learning Resources (Not ICT equipment)	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	R M SERVICES (TOOL HIRE) LTD	797468	18-NOV-2015	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	R THORNTON AND CO LTD	784901	04-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	R THORNTON AND CO LTD	792737	06-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	480.00	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	SAFECOTE LTD	790367	26-NOV-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	9,038.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE ESTATES	796860	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	977.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	784408	04-NOV-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	784409	04-NOV-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	784409	04-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	333.20	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	784410	04-NOV-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	784411	04-NOV-2015	Adult Social Care	Older PDI South - PSLTB - Two	306410	167008	Homecare	825.44	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	784412	04-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,390.08	Expense
Northumberland County Council	statistics.data.gov.uk	SALISBURY NHS FOUNDATION TRUST	814918	23-NOV-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	772855	19-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	902.70	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	772856	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	772853	19-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	753130	02-NOV-2015	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	144030	Hired Services	4,782.50	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	753131	02-NOV-2015	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	822970	26-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	818856	26-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	402.50	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	818868	26-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	516.25	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	818988	25-NOV-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	818872	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	819366	26-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	460.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	806561	18-NOV-2015	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	144030	Hired Services	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	806556	18-NOV-2015	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	144030	Hired Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	806577	18-NOV-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	806558	18-NOV-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	806559	18-NOV-2015	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	144030	Hired Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	818958	25-NOV-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	818962	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	479.18	Asset
Northumberland County Council	statistics.data.gov.uk	SARAH CARTER (CHILDMINDER)	792137	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH FAROOQI	783821	04-NOV-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	302.68	Revenue
Northumberland County Council	statistics.data.gov.uk	SARAH'S CHILDMINDING SERVICE	792119	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,917.58	Expense
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	811126	19-NOV-2015	Housing Services	GRT Operational	246140	110003	Repair and Maintenance	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	817072	25-NOV-2015	Children's and Education Services	Administration - Ashington DO	016501	110001	Building Maintenance - Structural - Unplanned	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	796681	11-NOV-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	796683	11-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	762820	02-NOV-2015	Central Services	Ford Castle (Delegated) (6230)	295030	110003	Repair and Maintenance	4,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	762823	02-NOV-2015	Central Services	GBBS (In Administration)	128048	144025	Professional Services	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	762818	02-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	740.00	Asset
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	806622	18-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	895.00	Asset
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	806619	18-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	375.00	Asset
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	806617	18-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	940.00	Asset
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	796686	11-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	840.00	Asset
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	804251	17-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	790517	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,240.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	781961	02-NOV-2015	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	3,424.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCHOOLS NORTH EAST	802495	13-NOV-2015	Children's and Education Services	Advisory Services	010180	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHOOLS NORTH EAST	760637	09-NOV-2015	Children's and Education Services	Emp & Skills Business Support	010027	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	796650	11-NOV-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	796651	11-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	3,528.59	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	803960	16-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,220.79	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	806967	19-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,053.48	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	806957	26-NOV-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,237.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	810319	19-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	863.64	Expense
Northumberland County Council	statistics.data.gov.uk	SEARCHERS AND SEEKERS	792236	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,434.08	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	792120	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,730.97	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	792283	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,410.60	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	797714	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	565.22	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	797585	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,380.50	Expense
Northumberland County Council	statistics.data.gov.uk	SECOND SIGHT (SERVICES) UK LTD	793063	30-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	317.30	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	SEKURA TRADE FRAMES LTD	812676	20-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	812678	20-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	812677	20-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	812675	20-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	812673	20-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	797397	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	812680	20-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	812681	20-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	812668	20-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	812669	20-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	812670	20-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	812672	20-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	812671	20-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	796897	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	797055	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	797056	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	796898	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	812711	20-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	796896	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	796966	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	796967	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	796962	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,309.71	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	796963	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	796964	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	796965	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	797388	12-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	797042	16-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	797039	16-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,256.48	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	797041	16-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	785184	18-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	785185	18-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	785186	18-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	796999	23-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	785187	23-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	785188	23-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	785183	23-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	822385	30-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,250.08	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	812542	20-NOV-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,759.09	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	812541	20-NOV-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	343.76	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	822693	26-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	589.29	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	822694	26-NOV-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,011.94	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	822694	26-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,440.50	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	822694	26-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	16.00	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	822694	26-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	916.68	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	816905	25-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-165.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	816905	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,489.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	802416	13-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-248.88	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	802416	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,239.88	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	782652	03-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-1,250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	782652	03-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	816770	25-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-127.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	816770	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,147.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	816767	25-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-766.63	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	816767	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,899.63	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	802438	13-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-42.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	802438	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	382.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	816910	25-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-1,171.88	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	816910	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,546.88	Asset
Northumberland County Council	statistics.data.gov.uk	SHEELAGH TICKELL CONSULTANCY SERVICES LTD	771580	11-NOV-2015	Children's and Education Services	Northumberland Learning Partnership	012048	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHEELAGH TICKELL CONSULTANCY SERVICES LTD	771580	11-NOV-2015	Children's and Education Services	Northumberland Learning Partnership	012048	146005	Travel Allowances - Members	14.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	768801	10-NOV-2015	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	465.01	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	774631	17-NOV-2015	Environmental and Regulatory Services	Environmental Enforcement	222500	110003	Repair and Maintenance	286.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	792089	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,211.30	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	792261	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,274.88	Expense
Northumberland County Council	statistics.data.gov.uk	SHOO FLY PUBLISHING	751699	09-NOV-2015	Children's and Education Services	ICT Curriculum SLA	010245	145002	Computer hardware	1,500.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SHOO FLY PUBLISHING	751700	09-NOV-2015	Children's and Education Services	ICT Curriculum SLA	010245	145002	Computer hardware	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOO FLY PUBLISHING	753730	10-NOV-2015	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	5,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	811212	20-NOV-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	772047	04-NOV-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	144017	Waste Collection	391.83	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	804231	09-NOV-2015	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	334,728.76	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	785879	05-NOV-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	140005	Equipment Rental	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	814789	23-NOV-2015	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,585,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	802446	13-NOV-2015	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	352.97	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	812290	20-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,568.64	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	812291	20-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,165.08	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	796995	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	209.44	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	796995	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	83.30	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	784323	04-NOV-2015	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	1,314.25	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	783719	04-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	438.58	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	784330	04-NOV-2015	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	491.15	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	824231	27-NOV-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,084.42	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	802222	13-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	507.71	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	823574	27-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	812433	20-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	982.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	783880	04-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,214.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	783643	04-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,266.75	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	815629	24-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,557.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	823006	26-NOV-2015	Central Services	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	790.60	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	823007	26-NOV-2015	Cultural and Related Services	Newbiggin Sports Centre	249710	110000	Building Maintenance - Structural - Planned	254.60	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	823009	26-NOV-2015	Adult Social Care	Lyndon Office Accommodation	300281	110000	Building Maintenance - Structural - Planned	308.20	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	823012	26-NOV-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	110000	Building Maintenance - Structural - Planned	1,441.84	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	823014	26-NOV-2015	Adult Social Care	Blyth	306604	110000	Building Maintenance - Structural - Planned	262.64	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	823016	26-NOV-2015	Central Services	Town Hall, Ashington - Running Costs	294958	110000	Building Maintenance - Structural - Planned	384.58	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	823017	26-NOV-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110000	Building Maintenance - Structural - Planned	1,295.78	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	823018	26-NOV-2015	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	110000	Building Maintenance - Structural - Planned	310.88	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	823019	26-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	259.96	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	823020	26-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	412.72	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	823021	26-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	400.66	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	823022	26-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	447.56	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	823023	26-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	440.86	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	823024	26-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2,830.08	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	803643	16-NOV-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMITHS GORE	807163	19-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,771.65	Asset
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	795439	16-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	813209	24-NOV-2015	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	598.00	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	792164	06-NOV-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,995.93	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	792164	06-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,009.55	Expense
Northumberland County Council	statistics.data.gov.uk	SOUNDS GOOD ODM LTD	792398	09-NOV-2015	Central Services	Music Partnership North - Northumberland	010195	140013	Materials for Resale	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	792090	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	9,086.56	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	792262	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,401.56	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE NHS FOUNDATION TRUST	814871	23-NOV-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	6,982.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	824667	30-NOV-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,619.07	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	824667	30-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	818647	25-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	818647	25-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,616.36	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	818647	25-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,797.88	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	818647	25-NOV-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	818647	25-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	818648	25-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,684.41	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	818649	25-NOV-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,636.96	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	818649	25-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	16,049.05	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	814953	23-NOV-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	814954	23-NOV-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	783311	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	783309	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	801928	12-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	938.00	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	SPALDINGS UK LTD	810320	24-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	614.84	Expense
Northumberland County Council	statistics.data.gov.uk	SPATIAL GEOMATICS LTD	783752	26-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	790.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPATIAL GEOMATICS LTD	774176	19-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPEEDINGS LTD	753095	02-NOV-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	879.30	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	792130	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,630.49	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	792287	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	607.20	Expense
Northumberland County Council	statistics.data.gov.uk	SPIRIT BUSES LTD	784299	04-NOV-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	792091	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,487.97	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	792263	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,640.96	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	818897	25-NOV-2015	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	915.84	Revenue
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	815998	24-NOV-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	814964	23-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,861.32	Expense
Northumberland County Council	statistics.data.gov.uk	SPOULS TAXIS	796578	11-NOV-2015	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	1,698.29	Expense
Northumberland County Council	statistics.data.gov.uk	SSI SCHAEFER LIMITED	784178	16-NOV-2015	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	13,555.20	Revenue
Northumberland County Council	statistics.data.gov.uk	STAFFORDSHIRE AND STOKE ON TRENT PARTNERSHIP NHS TRUST	814860	23-NOV-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	363.95	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	745488	18-NOV-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	822344	26-NOV-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	818827	25-NOV-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,345.93	Expense
Northumberland County Council	statistics.data.gov.uk	STAINSBRIDGE HOUSE	822810	26-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,165.44	Expense
Northumberland County Council	statistics.data.gov.uk	STAKEFORD PRIMARY SCHOOL PTA	815193	23-NOV-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	629.99	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	792265	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,629.56	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	822669	26-NOV-2015	Housing Services	GRT Operational	246140	110003	Repair and Maintenance	847.80	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	796974	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	447.40	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	812726	20-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	735.38	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	823803	30-NOV-2015	Blyth North and Cramlington	Blyth North and Cramlington	550060	140004	Equipment Maintenance	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	823803	30-NOV-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	783902	19-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,385.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	783904	23-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,810.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	783905	19-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,598.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	783907	23-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	783909	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,108.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	783912	19-NOV-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	STANLEY TAXIS AND MINI COACHES	783913	19-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,683.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN DAWSON LTD	751103	03-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	792769	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	792771	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	792774	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	996.16	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	794125	10-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	785793	05-NOV-2015	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	856.23	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	785792	05-NOV-2015	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	925.19	Expense
Northumberland County Council	statistics.data.gov.uk	STAY NORTH EAST LTD	801707	20-NOV-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAY NORTH EAST LTD	801704	20-NOV-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	818666	25-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	818666	25-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	784492	05-NOV-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	813667	23-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500190	Personal Allowances Dr	1,769.46	Expense
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	804967	18-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	465.39	Revenue
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	804966	18-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	561.32	Revenue
Northumberland County Council	statistics.data.gov.uk	STUART COOK PLANNING AND DESIGN	822242	26-NOV-2015	Highways and Transport Services	Business Improvement District	100010	143002	Reprographics	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	785314	04-NOV-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	ST CUTHBERTS CARE	823358	27-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	823359	27-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	793808	09-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	814959	23-NOV-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	814959	23-NOV-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	803897	16-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	803898	16-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	803899	16-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	803900	16-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	803902	16-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,855.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	803903	16-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,083.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	812544	20-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	577.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	812545	20-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,321.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	812547	20-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	252.50	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	ST JOHNS AMBULANCE	802014	13-NOV-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-142.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	802014	13-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	802014	13-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-50.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	802014	13-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-70.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	802026	13-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,311.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	802026	13-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	320084	Client Contributions	-74.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	802026	13-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	320084	Client Contributions	-92.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	802026	13-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,173.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	802026	13-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	320084	Client Contributions	-89.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	802026	13-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	320084	Client Contributions	-117.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	802026	13-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	6,279.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	802026	13-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	320084	Client Contributions	-338.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	802026	13-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	320084	Client Contributions	-410.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	802026	13-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	310.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	802026	13-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-15.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	792092	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,487.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	792264	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,107.40	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	818898	25-NOV-2015	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	686.88	Revenue
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	789438	05-NOV-2015	Children's and Education Services	Family Support Service	017014	167009	Day Care	872.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	789440	05-NOV-2015	Children's and Education Services	Family Support Service	017014	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	792289	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,779.80	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	824144	27-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,466.67	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	803920	16-NOV-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	782613	03-NOV-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	10,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	811298	20-NOV-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	10,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	792121	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,086.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	792284	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	16,544.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	818903	25-NOV-2015	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	801.36	Revenue
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	785726	06-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	5,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. JAMES CHURCH CENTRE	819370	26-NOV-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. JAMES CHURCH CENTRE	801973	12-NOV-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	785264	25-NOV-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,623.50	Expense
Northumberland County Council	statistics.data.gov.uk	SUPERDRUG STORES PLC	797710	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	604.58	Expense
Northumberland County Council	statistics.data.gov.uk	SUPERDRUG STORES PLC	797586	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	744.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	741163	02-NOV-2015	Central Services	Electoral Registration	118001	143000	Printing & Stationery	571.56	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	746895	04-NOV-2015	Central Services	Occupational Health	113001	140000	Equipment	483.13	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	760160	12-NOV-2015	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	477.60	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	763776	16-NOV-2015	Adult Social Care	Estates	300454	143000	Printing & Stationery	364.11	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	768450	17-NOV-2015	Children's and Education Services	Employment Coach Team	010029	143000	Printing & Stationery	493.84	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	775549	23-NOV-2015	Children's and Education Services	Employment Coach Team	010029	140000	Equipment	384.91	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	779668	24-NOV-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	140000	Equipment	275.10	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	784659	30-NOV-2015	Children's and Education Services	Employment Coach Team	010029	140000	Equipment	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPRA UK T/A THE KEYSAFE COMPANY	794410	24-NOV-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	745519	02-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	48,349.30	Asset
Northumberland County Council	statistics.data.gov.uk	SURGO CONSTRUCTION LTD	804014	16-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	303,789.10	Asset
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	792094	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,833.17	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	792095	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	489.78	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	792266	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,742.56	Expense
Northumberland County Council	statistics.data.gov.uk	SWEETENHAM BYWATER ASSOCIATES LLP	771581	09-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWEETENHAM BYWATER ASSOCIATES LLP	771581	09-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	34.65	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	812323	20-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	2,812.70	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	812324	20-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	263.60	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	822427	26-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	580.80	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	825162	30-NOV-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	784984	13-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	3,289.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	797015	13-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	1,219.80	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	785129	13-NOV-2015	Capital Works 2015-16	Capital Works 2015-16	550140	151000	Other Supplies and Services Expenditure	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	749621	03-NOV-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	261.18	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	756889	04-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	305.23	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	756891	05-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	389.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	756894	09-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	733.84	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	758756	10-NOV-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	332.30	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	SWIFT BRAKE & CLUTCH	759902	11-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	769505	16-NOV-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	332.30	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	769507	17-NOV-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	779609	19-NOV-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	255.64	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	779610	20-NOV-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	400.52	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	781514	24-NOV-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	332.30	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	794530	27-NOV-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	773463	18-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,334.50	Expense
Northumberland County Council	statistics.data.gov.uk	SYLVAN SKILLS	823634	27-NOV-2015	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	1,183.70	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	797359	11-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	843.53	Asset
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	797356	11-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	843.53	Asset
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	797358	11-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	843.53	Asset
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	797360	11-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	843.53	Asset
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	797357	11-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	923.72	Asset
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	785102	04-NOV-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	1,003.27	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	785119	04-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,088.70	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	785146	04-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	269.70	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	785004	04-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,322.40	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	785147	04-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	708.05	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	812729	20-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	591.60	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	812326	20-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	254.80	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	812730	20-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	321.98	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	812731	20-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	471.00	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	812327	20-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,322.40	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	812329	20-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	295.80	Liability
Northumberland County Council	statistics.data.gov.uk	SYPRO MANAGEMENT LTD	785378	04-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	SYSTEM TRAINING	760422	11-NOV-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,233.95	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	783714	04-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	782656	03-NOV-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	132000	Vehicle hire	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	789347	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,144.48	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	789349	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	789345	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,949.76	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	789338	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	789341	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,816.62	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	789336	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,716.94	Expense
Northumberland County Council	statistics.data.gov.uk	TACHODISC LIMITED	720428	04-NOV-2015	Highways and Transport Services	Vehicles and Compliance	205100	130003	Other Vehicle Expenses	4,521.83	Expense
Northumberland County Council	statistics.data.gov.uk	TACT ADOPTION	753894	05-NOV-2015	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	2,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	TACT ADOPTION	769251	05-NOV-2015	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	32,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	818273	25-NOV-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	39,487.18	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	782044	02-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	204.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	782044	02-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	195.45	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	782044	02-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	252.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	782044	02-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	782045	02-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,756.21	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	782045	02-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	782045	02-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,156.21	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	782045	02-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	782046	02-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	204.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	782046	02-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	204.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	782046	02-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	252.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	782046	02-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	782047	02-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,756.21	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	782047	02-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,756.21	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	782047	02-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,156.21	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	782047	02-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	810998	19-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,092.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	810998	19-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	782048	02-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	204.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	782048	02-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	197.65	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	782048	02-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	504.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	782048	02-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	782049	02-NOV-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	616.94	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	782049	02-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	782050	02-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,756.21	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	782050	02-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,700.22	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	782050	02-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,312.42	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	782050	02-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	400.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TARMAC	802232	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	445.35	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	779962	23-NOV-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	128.23	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	779962	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,854.62	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	784129	23-NOV-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	107.98	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	784129	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	353.65	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	792777	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,836.87	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	792767	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,036.06	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	792779	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	792775	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,677.54	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	801716	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,530.03	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	802332	25-NOV-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	687.96	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	797912	25-NOV-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	106.63	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	797912	25-NOV-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	202.47	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	797912	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	931.37	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	792764	27-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,367.50	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	784180	27-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	877.37	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	819345	30-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,088.86	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	802398	30-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	616.18	Asset
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	783799	04-NOV-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	600.40	Revenue
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	783823	04-NOV-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	886.76	Revenue
Northumberland County Council	statistics.data.gov.uk	TAXI KEY	785576	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	996.54	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	749639	02-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	347.77	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	749640	02-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	259.87	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	793975	23-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	252.50	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR S	802374	13-NOV-2015	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR S	751510	04-NOV-2015	Central Services	Legal	120001	194000	Legal Advice - External	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	TCHIBO COFFEE INTERNATIONAL LTD	806950	19-NOV-2015	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	295.29	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	781723	04-NOV-2015	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	343.50	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	795271	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	294.00	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	802674	16-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,344.00	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	804053	16-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	148,002.00	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	804055	16-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	103,142.42	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM VALLEY TRANSMISSIONS LTD	810453	19-NOV-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	TECHNOGYM UK LTD	747607	10-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	215,289.43	Asset
Northumberland County Council	statistics.data.gov.uk	TECHNOGYM UK LTD	748274	10-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	616.50	Asset
Northumberland County Council	statistics.data.gov.uk	TECHNOGYM UK LTD	759871	10-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,946.30	Asset
Northumberland County Council	statistics.data.gov.uk	TECHNOGYM UK LTD	773502	10-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	756.00	Asset
Northumberland County Council	statistics.data.gov.uk	TECHNOGYM UK LTD	818115	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	TECHNOGYM UK LTD	818111	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	824500	30-NOV-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	774426	18-NOV-2015	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	17,875.05	Expense
Northumberland County Council	statistics.data.gov.uk	TELFORD COACHES	773574	26-NOV-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	283.05	Expense
Northumberland County Council	statistics.data.gov.uk	TELFORD COACHES	773578	05-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,341.00	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	781512	19-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,550.34	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	797718	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	466.78	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	776212	06-NOV-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	775614	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,384.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	776214	06-NOV-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	THC LANDSCAPES	781895	18-NOV-2015	Cultural and Related Services	Plessey Woods	203220	119000	Grounds Maintenance	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ALNICK ACCOUNTANTS LIMITED	782297	03-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	282.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	812559	20-NOV-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	812559	20-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	702.79	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	823378	27-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,342.01	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	812560	20-NOV-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	958.35	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	816002	24-NOV-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	816002	24-NOV-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	816002	24-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,146.29	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	816002	24-NOV-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	816002	24-NOV-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	816002	24-NOV-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	816002	24-NOV-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	816003	24-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,916.70	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	816004	24-NOV-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	816004	24-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,403.13	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	816004	24-NOV-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	816004	24-NOV-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	816004	24-NOV-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,245.88	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	816004	24-NOV-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	816005	24-NOV-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	816005	24-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,669.46	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	816005	24-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,566.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	816005	24-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	816005	24-NOV-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	816006	24-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,329.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	816007	24-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,219.99	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	816008	24-NOV-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	816008	24-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,491.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	816009	24-NOV-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	816009	24-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	561.47	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	816009	24-NOV-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	816009	24-NOV-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	816010	24-NOV-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	816010	24-NOV-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	816010	24-NOV-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	816010	24-NOV-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	811000	19-NOV-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	4,352.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	811001	19-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	958.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	794128	10-NOV-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	477.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	802103	13-NOV-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	802103	13-NOV-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	802091	13-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	777.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	802091	13-NOV-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-44.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	802130	13-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	777.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	802130	13-NOV-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-44.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	753145	03-NOV-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	3,786.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	771233	03-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,158.97	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	771233	03-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	615.38	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	753147	03-NOV-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	7,198.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	753148	03-NOV-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	7,023.39	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	771236	18-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	287.18	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	805471	18-NOV-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	805474	18-NOV-2015	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	144005	Exam Fees	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	784136	04-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,398.03	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797340	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,275.46	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797336	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,369.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797345	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,280.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797313	11-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	410.40	Liability
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797334	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,162.53	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797339	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,251.82	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797335	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,439.27	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797338	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,524.98	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797333	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,526.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797330	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,369.57	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797332	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,593.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797331	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797329	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,500.15	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797326	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,245.41	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797327	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,234.34	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797328	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,308.53	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797325	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,269.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797321	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,266.39	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797323	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,513.29	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797322	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,506.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797324	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,522.33	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797318	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,300.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797319	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,308.15	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797317	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,480.31	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797320	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,297.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797337	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,528.06	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797316	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,357.13	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797314	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,271.29	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797315	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,268.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797312	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,409.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797309	11-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	323.10	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	THE BSS GROUP PLC	797308	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,243.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797307	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,266.99	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797306	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,245.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797305	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,349.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797304	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,338.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797303	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,279.41	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797301	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,243.51	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797347	11-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	405.96	Liability
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797300	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,209.18	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797302	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,229.99	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797298	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,154.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797299	11-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	809.16	Liability
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	785096	04-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,081.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	785097	04-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,278.15	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	785098	04-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,207.47	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	782765	03-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	726.48	Liability
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797266	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	652.51	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	782770	03-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	640.34	Liability
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797264	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,231.23	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	782771	03-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	640.20	Liability
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	812705	20-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.46	Liability
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797348	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,143.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	782761	03-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	663.98	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	782763	03-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	663.98	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	782764	03-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	737.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797257	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,008.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797258	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,152.91	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797260	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,014.81	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797255	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,061.87	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797256	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,228.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797253	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,002.03	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	784865	04-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	447.24	Liability
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797287	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,104.19	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797293	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797294	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,188.03	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797295	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	982.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797292	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	972.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797289	11-NOV-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	797291	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,531.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797297	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,308.94	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797280	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,038.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797279	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	988.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797286	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,204.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797283	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,243.46	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797282	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,228.38	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797284	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,005.97	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797285	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,141.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797267	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,031.15	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797271	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	993.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797275	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	974.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797274	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	968.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	797270	11-NOV-2015	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,235.54	Expense
Northumberland County Council	statistics.data.gov.uk	THE COPYRIGHT LICENSING AGENCY LTD	816666	24-NOV-2015	Central Services	Democratic Services/Scrutiny	119001	148002	Corporate Subscriptions	13,948.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE CROWN ESTATE	774441	02-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	113000	Rents and Leases	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	782169	02-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167006	Care Homes with Nursing	16,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	782170	02-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	4,810.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	782170	02-NOV-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-356.28	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	823775	27-NOV-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-131.20	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FLAG MAN	769292	09-NOV-2015	Cultural and Related Services	County Wide Growing Wild Project	222610	119000	Grounds Maintenance	1,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEARTH CENTRE	781880	02-NOV-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	785131	24-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	287.03	Liability
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	822806	26-NOV-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 LODGE	816236	24-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	10,496.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE MAILING HOUSE	776205	19-NOV-2015	Blyth North and Cramlington	Blyth North and Cramlington	550060	146004	Members Training	605.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS THEATRE AND CINEMA	813281	20-NOV-2015	Cultural and Related Services	County arts and Culture	251400	151000	Other Supplies and Services Expenditure	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	804555	17-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,356.82	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	804560	17-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,958.21	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	804563	17-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,356.82	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	804565	17-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,356.82	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	804566	17-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,958.21	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	804570	17-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,356.82	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	762883	04-NOV-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	19,765.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	804312	17-NOV-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	6,195.31	Revenue
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND TARTAN COMPANY LTD	790209	06-NOV-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	804.94	Revenue
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	803965	16-NOV-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	803966	16-NOV-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	803967	16-NOV-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	803968	16-NOV-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	803969	16-NOV-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	803970	16-NOV-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	803971	16-NOV-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	803972	16-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,537.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	816219	24-NOV-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	25,821.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE PAXTON HOUSE TRUST	794178	10-NOV-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	736.64	Revenue
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	782030	02-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	195.45	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	782030	02-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,972.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	782030	02-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	197.65	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	782030	02-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	592.95	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	782031	02-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	782031	02-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	16,199.62	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	782031	02-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,623.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	782031	02-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,870.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE PRINCE'S TRUST	781741	24-NOV-2015	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	792258	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,497.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	784311	04-NOV-2015	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	1,598.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	792958	09-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,287.18	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	792958	09-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	902.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	792952	09-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,384.62	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	792960	09-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,487.18	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	792960	09-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	902.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	802165	13-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	805458	18-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,615.38	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	806647	18-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,512.82	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	806648	18-NOV-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,487.18	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWISTING DUCKS THEATRE COMPANY	815135	24-NOV-2015	Adult Social Care	LD West - LWI1H	306154	167009	Day Care	1,053.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWISTING DUCKS THEATRE COMPANY	815134	24-NOV-2015	Adult Social Care	LD West - LWI1H	306154	167009	Day Care	897.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWISTING DUCKS THEATRE COMPANY	815138	24-NOV-2015	Adult Social Care	LD West - LWI1H	306154	167009	Day Care	897.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE WILSONS TALES PROJECT	814673	23-NOV-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE WORLD MARKETS COMPANY PLC	785356	04-NOV-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500028	Invest Perf Measure Fees	1,626.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	769086	17-NOV-2015	Central Services	Recovery	126033	144029	Debt Collection Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	782851	18-NOV-2015	Central Services	Recovery	126033	144029	Debt Collection Services	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	793691	25-NOV-2015	Central Services	Recovery	126033	144029	Debt Collection Services	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	793696	25-NOV-2015	Central Services	Recovery	126033	144029	Debt Collection Services	-375.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	818696	25-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,522.14	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	785225	04-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	4,610.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	785225	04-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	782115	03-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	200.46	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	782115	03-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,766.55	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	782115	03-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	782116	03-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,576.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	782116	03-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,061.21	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	782116	03-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	848.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	782117	03-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	200.46	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	782117	03-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	193.87	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	782117	03-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	782118	03-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,576.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	782118	03-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,522.14	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	782118	03-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	785228	04-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,504.21	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	785228	04-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	782123	03-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	191.67	Expense

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Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	782123	03-NOV-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	577.21	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	782123	03-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	969.35	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	782124	03-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,504.21	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	782124	03-NOV-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,026.35	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	782124	03-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,880.07	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	818703	25-NOV-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	818703	25-NOV-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	818703	25-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,966.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	818697	25-NOV-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	818697	25-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	15,748.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	818697	25-NOV-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	782120	03-NOV-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,504.21	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	818698	25-NOV-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	818698	25-NOV-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	818698	25-NOV-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	818698	25-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	785227	04-NOV-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,764.18	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	785227	04-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	785226	04-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,683.82	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	785226	04-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	818699	25-NOV-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	818699	25-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	818699	25-NOV-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	818700	25-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,512.96	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	818701	25-NOV-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,203.37	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	818701	25-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,704.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	782121	03-NOV-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	191.67	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	782121	03-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	383.34	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	782121	03-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,198.35	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	782121	03-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	782121	03-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	10.71	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	782122	03-NOV-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,504.21	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	782122	03-NOV-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,008.42	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	782122	03-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,693.01	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	782122	03-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	782122	03-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	89.28	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	818702	25-NOV-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	818702	25-NOV-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	818702	25-NOV-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	818702	25-NOV-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	818702	25-NOV-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	782126	03-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,522.14	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	763111	04-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	361.70	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	763113	04-NOV-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	763118	09-NOV-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	784037	11-NOV-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	784849	18-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	960.70	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	784859	23-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	394.70	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	794412	30-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	388.80	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	823558	27-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	379.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSON COMMERCIALS LIMITED	792377	06-NOV-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	791965	06-NOV-2015	Central Services	Legal	120001	140014	Books, Publications and Media	638.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	785221	04-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,891.76	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	822811	26-NOV-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	8,888.20	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	822811	26-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,891.76	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	822811	26-NOV-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-877.60	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	822811	26-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	790217	06-NOV-2015	Housing Services	Adaptations	245060	140017	Consumable Materials	463.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	824826	30-NOV-2015	Central Services	Cemetery Services Northern	219100	132000	Vehicle hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	824824	30-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	824824	30-NOV-2015	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMEPLAN FUEL SOLUTIONS LIMITED	819427	26-NOV-2015	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	2,599.70	Expense
Northumberland County Council	statistics.data.gov.uk	TODDS	796663	27-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	950.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOMORROW'S PEOPLE TRUST LTD	758636	12-NOV-2015	Central Services	CPS Business and Change	128021	166000	Other Contributions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	789340	06-NOV-2015	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	3,212.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOOLFIX SERVICES	785030	23-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	262.50	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	TORCH CENTRE	801686	12-NOV-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	784738	26-NOV-2015	Housing Services	Adaptations	245060	145002	Computer hardware	3,307.50	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	784844	27-NOV-2015	Housing Services	Adaptations	245060	145002	Computer hardware	2,685.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	784894	26-NOV-2015	Housing Services	Adaptations	245060	145002	Computer hardware	4,222.50	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	815965	24-NOV-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	815965	24-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,369.44	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	815965	24-NOV-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	783320	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	263.50	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	785764	17-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,221.62	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	792096	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,444.93	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	792267	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,433.88	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	818899	25-NOV-2015	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	343.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TRADE PART SPECIALIST	779616	18-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	269.72	Expense
Northumberland County Council	statistics.data.gov.uk	TRAFFIC ENFORCEMENT CENTRE	783102	03-NOV-2015	Highways and Transport Services	Parking Operational	207400	144025	Professional Services	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAFFIC LAW SOLUTIONS LTD	789222	30-NOV-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAUM THEATRE	816963	30-NOV-2015	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	757.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	720513	13-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	753211	24-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,354.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	753212	24-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	753215	24-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	762492	10-NOV-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,743.23	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	794495	16-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,078.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	794495	16-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-40.75	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	792817	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	792820	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	792822	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,893.34	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	792812	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,461.90	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	792815	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	798.90	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	792824	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,902.30	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	792826	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,078.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	792829	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,984.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	792830	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	792831	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	792834	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,091.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	792800	24-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,617.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	792803	24-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	792806	24-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	792801	16-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	426.10	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	784120	04-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	307.56	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	812791	30-NOV-2015	Housing Services	Adaptations	245060	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	783874	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	790093	09-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-2,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	790095	10-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	784631	16-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	784620	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	784507	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	792097	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,902.30	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	792268	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,695.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	789354	06-NOV-2015	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	789354	06-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	121.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	785618	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	785620	05-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	785627	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	803819	16-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	770461	02-NOV-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	14,039.86	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	794954	10-NOV-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	2,253.01	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	797203	11-NOV-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	797203	11-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	816213	24-NOV-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	816213	24-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TUMAN GEMS AND CRAFTS	790462	06-NOV-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	280.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	792382	09-NOV-2015	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	1,498.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURFCARE SPECIALISTS LIMITED	759515	03-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURFCARE SPECIALISTS LIMITED	759516	03-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	768.00	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	TURFCARE SPECIALISTS LIMITED	769103	09-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	1,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURFCARE SPECIALISTS LIMITED	768573	11-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	1,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURFCARE SPECIALISTS LIMITED	768568	11-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURFCARE SPECIALISTS LIMITED	790098	25-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNERY'S TOTZ	792122	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,276.39	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	775724	10-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	-1,446.60	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	794876	10-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	-1,435.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	794874	10-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,128.12	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	794875	10-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,229.24	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	794875	10-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	253.76	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	794875	10-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	5,569.20	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	794875	10-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,218.09	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	794875	10-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,102.33	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	794877	10-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	805.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	794877	10-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,332.24	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	794877	10-NOV-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,459.12	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	794877	10-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,500.16	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	794878	10-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,807.94	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	794878	10-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,270.74	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	794879	10-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	794879	10-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNOCK LTD	769226	10-NOV-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	3,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	823380	27-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	334.62	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	815602	24-NOV-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	11,299.44	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	815602	24-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	815602	24-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	815603	24-NOV-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,766.48	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	815603	24-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	470.81	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	815604	24-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	815605	24-NOV-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	403.55	Expense
Northumberland County Council	statistics.data.gov.uk	TVV PRODUCTIONS LTD	762514	04-NOV-2015	Planning Services	Spatial Policy and Delivery	229150	140014	Books, Publications and Media	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	TV LICENSING	790109	09-NOV-2015	Children's and Education Services	Northumberland Adolescent Service	011056	151007	Licence Charges	291.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	793828	09-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	497.55	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	793829	09-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,165.62	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	815556	24-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,414.96	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	815557	24-NOV-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	996.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	815558	24-NOV-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,331.24	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	815559	24-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,331.24	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	815560	24-NOV-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,331.24	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	815561	24-NOV-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	1,207.48	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	815562	24-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,414.96	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	815563	24-NOV-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,414.96	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	815564	24-NOV-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,414.96	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	815565	24-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	815565	24-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	815566	24-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,904.24	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	815567	24-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,414.96	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	815568	24-NOV-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,414.96	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	815569	24-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,165.62	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	815570	24-NOV-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,414.96	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	815571	24-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	815572	24-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,966.96	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	815572	24-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	815573	24-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	913.23	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	815573	24-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	208.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	815574	24-NOV-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,414.96	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	815575	24-NOV-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	TWEEDMOUTH HOUSE	815575	24-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	815576	24-NOV-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	815577	24-NOV-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,331.24	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	815578	24-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,414.96	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	815579	24-NOV-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	889.28	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	815580	24-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,414.96	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	803955	16-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	208.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	803955	16-NOV-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	377.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	803955	16-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,349.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	803955	16-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	858.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	803955	16-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,082.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	815008	23-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	104.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	815008	23-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	91.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	815008	23-NOV-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	689.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	815008	23-NOV-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	208.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	815008	23-NOV-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	377.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	815008	23-NOV-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,580.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	815008	23-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	838.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	815008	23-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	945.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	824751	30-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	195.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	824751	30-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	331.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	794840	10-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	794840	10-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,904.51	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	794840	10-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	4,491.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	794840	10-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,610.93	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	794840	10-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	12,185.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	824752	30-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	536.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	784390	04-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	784390	04-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,895.51	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	784390	04-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,857.87	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	784390	04-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,688.93	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	784390	04-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	12,185.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	812564	20-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	812564	20-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,649.36	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	812564	20-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	4,140.11	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	812564	20-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,863.81	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	812564	20-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	12,360.57	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	803954	16-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	803954	16-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,489.36	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	803954	16-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,984.11	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	803954	16-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,636.31	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	803954	16-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	12,185.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	815007	23-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	815007	23-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,818.31	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	815007	23-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,896.42	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	815007	23-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,772.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	815007	23-NOV-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	11,691.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CRICKET CLUB	781742	02-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,365.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	815107	23-NOV-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	815107	23-NOV-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	815108	23-NOV-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	815108	23-NOV-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	815109	23-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,179.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	815109	23-NOV-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	815110	23-NOV-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	10,447.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	815110	23-NOV-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	815110	23-NOV-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	815111	23-NOV-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	815111	23-NOV-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	815111	23-NOV-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	782196	03-NOV-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	819254	26-NOV-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	65.63	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	819254	26-NOV-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	379.31	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	818051	25-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	686.04	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	818051	25-NOV-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.16	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE METROPOLITAN COLLEGE	784497	04-NOV-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	757369	02-NOV-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	757413	03-NOV-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	757412	03-NOV-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	759796	04-NOV-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	784153	10-NOV-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	784978	11-NOV-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	784979	12-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.52	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	TYNE TEES CERAMICS	785145	24-NOV-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	785144	24-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	250.80	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	806975	19-NOV-2015	Housing Services	Phase 1 Affordable Housing - 2014-2018	245042	144030	Hired Services	474.27	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	738858	18-NOV-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	364.33	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	772581	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,552.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	772583	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	772585	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,228.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	772586	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,230.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	772588	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,404.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	772590	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY PLUMBING & HEATING	816671	27-NOV-2015	Children's and Education Services	West Area Prudhoe External Funding	011093	110003	Repair and Maintenance	1,544.20	Expense
Northumberland County Council	statistics.data.gov.uk	T S BOOKER AND SON (MANUFACTURING) LIMITED	794155	10-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,818.02	Asset
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	774642	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	774650	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	774652	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	774654	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	774658	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	814756	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,659.72	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	814764	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	814761	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	814749	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,874.48	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	814760	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	814762	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	814751	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,171.80	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	814769	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,089.52	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	814757	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,894.92	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	818062	25-NOV-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	814770	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,366.72	Asset
Northumberland County Council	statistics.data.gov.uk	UNIFIED SOLUTIONS LTD	774223	23-NOV-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIFIED SOLUTIONS LTD	792866	30-NOV-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	823777	27-NOV-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-11.64	Revenue
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	783386	03-NOV-2015	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	783292	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	694.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	772539	06-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,808.40	Expense
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	823824	27-NOV-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-694.60	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	823793	27-NOV-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-26.12	Revenue
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF LEEDS	760428	03-NOV-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,667.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	793635	09-NOV-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,713.75	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF SUNDERLAND	818132	27-NOV-2015	Public Health	Public Health Service	035000	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	786115	05-NOV-2015	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	110000	Building Maintenance - Structural - Planned	548.92	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	782887	05-NOV-2015	Cultural and Related Services	Cramlington County Library	252080	110001	Building Maintenance - Structural - Unplanned	825.96	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	796904	11-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,490.91	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	785066	04-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	307.85	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	822885	26-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	552.50	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	759824	05-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	308.34	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	792749	24-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	441.02	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH FOODSERVICES LTD	798350	26-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,275.00	Asset
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	798640	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,360,282.35	Asset
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	819381	26-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	86,489.41	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	811091	19-NOV-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	3,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	790512	06-NOV-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	790371	06-NOV-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	802357	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,015.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	790506	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	523.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	790502	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	285.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	790490	06-NOV-2015	Central Services	Ford Castle (Delegated) (6230)	295030	110003	Repair and Maintenance	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	790495	06-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	332.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	803885	16-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	379.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	803883	16-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	336.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	799132	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	479.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	799129	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	856.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	799130	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	510.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	799131	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,225.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	799134	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	426.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	797371	13-NOV-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	797376	13-NOV-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,566.00	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	VEGA ENVIRONMENTAL CONSULTANTS LTD	784675	04-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	784693	04-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	790341	06-NOV-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	802354	13-NOV-2015	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	6,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	806651	18-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	589.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	813707	23-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	828.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	813693	23-NOV-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	818034	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	824488	30-NOV-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	784270	04-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	492.81	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	816832	27-NOV-2015	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	275.30	Expense
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	822452	26-NOV-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	818668	25-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	797182	12-NOV-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	797182	12-NOV-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	797182	12-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	781560	02-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500197	Debtors Raised	350.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	818667	25-NOV-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	818667	25-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTOR GALLANT (INVESTIGATING OFFICER)	798338	12-NOV-2015	Children's and Education Services	Client Relations	024006	144025	Professional Services	872.05	Expense
Northumberland County Council	statistics.data.gov.uk	VICTOR GALLANT (INVESTIGATING OFFICER)	790474	06-NOV-2015	Children's and Education Services	Client Relations	024006	144025	Professional Services	316.25	Expense
Northumberland County Council	statistics.data.gov.uk	VILLAGE NEWCASTLE	813700	23-NOV-2015	Children's and Education Services	ICT Curriculum SLA	010245	141000	Catering Provisions	7,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	VILLAGE NEWCASTLE	793634	09-NOV-2015	Adult Social Care	LDU Funded Projects	300501	101100	Staff Training & Development	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIMPEX LIMITED	769270	02-NOV-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIMPEX LIMITED	769270	02-NOV-2015	Fire and Rescue Services	Fire Services Support	030200	142001	Protective Clothing	1,242.50	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	781461	19-NOV-2015	Environmental and Regulatory Services	Licensing	233100	140017	Consumable Materials	1,130.90	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	794831	11-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	815879	25-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	783613	04-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	794836	11-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	10,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	815876	25-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	12,824.89	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	815870	25-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	9,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	783587	04-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	783596	04-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	815874	25-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	815872	25-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	9,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	783624	04-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	47,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	783620	04-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	783603	04-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	794899	11-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	12,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	794890	11-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	794893	11-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	18,760.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	794896	11-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	815880	25-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,920.12	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	815884	25-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	8,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	794885	11-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	757837	05-NOV-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	771544	12-NOV-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	785794	19-NOV-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)	784206	04-NOV-2015	Central Services	Infrastructure - Management	127300	145001	Data Lines	8,110.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Early Years Team	009007	145008	Mobile Phone Charges	231.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Amble Childrens Centre	009301	145008	Mobile Phone Charges	33.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	145008	Mobile Phone Charges	12.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	145008	Mobile Phone Charges	61.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Berwick Sure Start Local Programme	009403	145008	Mobile Phone Charges	143.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Tyne Valley Core Costs	009452	145008	Mobile Phone Charges	149.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Health & Wellbeing	010011	145008	Mobile Phone Charges	21.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Emp & Skills Business Support	010027	145008	Mobile Phone Charges	630.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Employment Coach Team	010029	145008	Mobile Phone Charges	409.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Youth Contract for Cities Initiative	010030	145008	Mobile Phone Charges	60.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Equalities and Schools	010061	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Advisory Services	010180	145008	Mobile Phone Charges	341.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Music Partnership North - Northumberland	010195	145008	Mobile Phone Charges	112.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	ICT Curriculum SLA	010245	145008	Mobile Phone Charges	43.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Youth Service Central Team	011040	145008	Mobile Phone Charges	194.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Youth Service North Area Team	011041	145008	Mobile Phone Charges	30.49	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	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Youth Service Mid Area Team	011042	145008	Mobile Phone Charges	34.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Youth Service South East Area Team	011043	145008	Mobile Phone Charges	34.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Youth Justice	011055	145008	Mobile Phone Charges	1,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Northumberland Adolescent Service	011056	145008	Mobile Phone Charges	39.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	SORTED	011060	145008	Mobile Phone Charges	120.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Youth Cabinet	011061	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	North Area Alnwick External Funding	011066	145008	Mobile Phone Charges	21.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Positive Futures	011080	145008	Mobile Phone Charges	84.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Business and Administration Curriculum	012032	145008	Mobile Phone Charges	8.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Business and Operations Support	012033	145008	Mobile Phone Charges	45.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	145008	Mobile Phone Charges	112.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	145008	Mobile Phone Charges	229.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	145008	Mobile Phone Charges	91.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Special Educational Needs and Disability Grant	014018	145008	Mobile Phone Charges	27.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Parent Partnership Project	014101	145008	Mobile Phone Charges	25.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Teenage Pregnancy Unit	014110	145008	Mobile Phone Charges	62.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	LIST - North Team	014120	145008	Mobile Phone Charges	158.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	LIST - West Team	014121	145008	Mobile Phone Charges	237.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	LIST - Central Team	014122	145008	Mobile Phone Charges	204.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	LIST - South East Team	014123	145008	Mobile Phone Charges	176.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Behaviour Support	014125	145008	Mobile Phone Charges	69.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	EAL	014126	145008	Mobile Phone Charges	6.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Pre School Special Education	015002	145008	Mobile Phone Charges	100.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Sensory Support Service	015003	145008	Mobile Phone Charges	363.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Leaving Care Payments	016011	145008	Mobile Phone Charges	38.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Emergency Duty Team	016025	145008	Mobile Phone Charges	34.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Social Worker Staff Teams - Leaving Care	016027	145008	Mobile Phone Charges	182.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Social Worker Staff Teams	016028	145008	Mobile Phone Charges	3,503.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Social Workers Staff Teams Disability	016035	145008	Mobile Phone Charges	123.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Young Carers	016036	145008	Mobile Phone Charges	35.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Family Recovery Programme	016038	145008	Mobile Phone Charges	286.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Supporting Families	016042	145008	Mobile Phone Charges	247.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Administration - Alnwick DO	016500	145008	Mobile Phone Charges	21.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Administration - Ashington DO	016501	145008	Mobile Phone Charges	12.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Administration - Cramlington DO	016506	145008	Mobile Phone Charges	60.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Administration - County Hall	016509	145008	Mobile Phone Charges	21.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Education for Looked After Children	017000	145008	Mobile Phone Charges	58.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Thornbrae Residential Home	017001	145008	Mobile Phone Charges	0.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Netherton Kestrel Residential Home	017002	145008	Mobile Phone Charges	0.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Netherton Kingfisher Residential Home	017003	145008	Mobile Phone Charges	1.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Netherton Admin	017004	145008	Mobile Phone Charges	0.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Placement Services Admin	017005	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Barndale Short Break	017006	145008	Mobile Phone Charges	14.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Kyloe House	017010	145008	Mobile Phone Charges	86.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Family Placement Service	017012	145008	Mobile Phone Charges	702.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Family Support Service	017014	145008	Mobile Phone Charges	217.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Coanwood	017017	145008	Mobile Phone Charges	6.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Phoenix House - Bedlington	017018	145008	Mobile Phone Charges	39.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Thorndale	017019	145008	Mobile Phone Charges	18.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Children's Support Team	017020	145008	Mobile Phone Charges	372.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Participation	017025	145008	Mobile Phone Charges	111.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	School Organisation & Planning	022110	145008	Mobile Phone Charges	24.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Education and Skills Management Team	024001	145008	Mobile Phone Charges	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Children's Contract Team	024002	145008	Mobile Phone Charges	69.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Client Relations	024006	145008	Mobile Phone Charges	42.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	SLA Clerking Service Governing Bodies	024010	145008	Mobile Phone Charges	21.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	School Admissions & FIS	024015	145008	Mobile Phone Charges	21.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Childrens Services Training Staffing Budget	024023	145008	Mobile Phone Charges	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Safeguarding Unit	025000	145008	Mobile Phone Charges	213.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Local Safeguarding Children Board	025001	145008	Mobile Phone Charges	21.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Information Team	025003	145008	Mobile Phone Charges	86.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Children's and Education Services	Safeguarding & Education Performance	025004	145008	Mobile Phone Charges	21.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Safer Communities Unit	029220	145008	Mobile Phone Charges	182.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Community Protection	029281	145008	Mobile Phone Charges	127.66	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	5,257.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Civil Contingencies	031100	145008	Mobile Phone Charges	115.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Local Multi Agency Problem Solving	032130	145008	Mobile Phone Charges	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Public Health	Public Health Service	035000	145008	Mobile Phone Charges	76.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Corporate Policy	100001	145008	Mobile Phone Charges	116.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Social Enterprise	100004	145008	Mobile Phone Charges	70.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Universal Support Delivered Locally	100005	145008	Mobile Phone Charges	111.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Sustainable Travel Policy	100008	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Mental Health Trailblazer	100012	145008	Mobile Phone Charges	29.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	iNorthumberland/Broadband	101040	145008	Mobile Phone Charges	97.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Management & Support	102001	145008	Mobile Phone Charges	104.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Planning Services	Locality Development	103001	145008	Mobile Phone Charges	89.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	External Funding	105010	145008	Mobile Phone Charges	84.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Leader Management - Coasts and Lowlands	105014	145008	Mobile Phone Charges	22.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Leader Management - Uplands	105015	145008	Mobile Phone Charges	27.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Communications	107001	145008	Mobile Phone Charges	166.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Human Resources	110001	145008	Mobile Phone Charges	144.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Learning & OD	111001	145008	Mobile Phone Charges	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Corporate Health & Safety Team	112001	145008	Mobile Phone Charges	172.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Councillors Allowances & Expenses	115001	145008	Mobile Phone Charges	1,805.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Office Services	115002	145008	Mobile Phone Charges	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Registrars	116001	145008	Mobile Phone Charges	129.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Registration and Coronial Services	116010	145008	Mobile Phone Charges	64.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Coroners	117001	145008	Mobile Phone Charges	58.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Democratic Services/Scrutiny	119001	145008	Mobile Phone Charges	41.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Legal	120001	145008	Mobile Phone Charges	39.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Planning Services	Director of Planning, Economy and Housing	123000	145008	Mobile Phone Charges	48.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Finance Strategic	124001	145008	Mobile Phone Charges	82.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Financial Management	124050	145008	Mobile Phone Charges	21.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Projects	124053	145008	Mobile Phone Charges	35.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Financial Services Management	125001	145008	Mobile Phone Charges	21.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Employee Services	125011	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Procurement	125040	145008	Mobile Phone Charges	555.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Revenues & Benefits Management	126025	145008	Mobile Phone Charges	21.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Recovery	126033	145008	Mobile Phone Charges	15.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Housing Services	Investigations	126051	145008	Mobile Phone Charges	92.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Area Management	126070	145008	Mobile Phone Charges	97.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Business Systems	126090	145008	Mobile Phone Charges	21.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Information and Applications - Management	127200	145008	Mobile Phone Charges	127.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	1,794.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Commercial and Property Services	128013	145008	Mobile Phone Charges	80.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Head of Local Services	128015	145008	Mobile Phone Charges	113.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	CPS Estates Strategy	128020	145008	Mobile Phone Charges	338.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	CPS Business and Change	128021	145008	Mobile Phone Charges	127.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	CPS IFM Statutory & Planned	128022	145008	Mobile Phone Charges	230.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	CPS IFM Repairs & Improvement	128023	145008	Mobile Phone Charges	308.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	CPS IFM Energy Management	128024	145008	Mobile Phone Charges	47.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Facilities Management	128025	145008	Mobile Phone Charges	362.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Business Improvement Team	128026	145008	Mobile Phone Charges	52.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Asset Data	128029	145008	Mobile Phone Charges	12.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Service Manager Facilities	128038	145008	Mobile Phone Charges	65.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Schools SLA Statutory Maintenance	128050	145008	Mobile Phone Charges	6.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Area office - West	200140	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Maintenance - North	200200	145008	Mobile Phone Charges	120.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Maintenance - South East	200220	145008	Mobile Phone Charges	116.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Maintenance - West	200240	145008	Mobile Phone Charges	64.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Maintenance - Central	200260	145008	Mobile Phone Charges	62.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Construction	200300	145008	Mobile Phone Charges	1,224.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	145008	Mobile Phone Charges	80.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Head of Technical Services	200350	145008	Mobile Phone Charges	21.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Highways Delivery Management	200360	145008	Mobile Phone Charges	1,701.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Rechargeable Works - Central	200490	145008	Mobile Phone Charges	18.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	A69 NPLG	200550	145008	Mobile Phone Charges	103.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Street Lighting Maintenance	200620	145008	Mobile Phone Charges	552.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Highways Network Management	202100	145008	Mobile Phone Charges	430.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Transport Policy	202106	145008	Mobile Phone Charges	153.83	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	145008	Mobile Phone Charges	12.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Design	202150	145008	Mobile Phone Charges	287.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Bridge Maintenance	202170	145008	Mobile Phone Charges	121.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Laboratory	202200	145008	Mobile Phone Charges	93.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Local Growth Team	202300	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Cultural and Related Services	Woodland Management	203150	145008	Mobile Phone Charges	134.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Cultural and Related Services	Countryside Access	203170	145008	Mobile Phone Charges	123.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Cultural and Related Services	Country Parks and Sites	203200	145008	Mobile Phone Charges	21.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Cultural and Related Services	Bolam Lake	203210	145008	Mobile Phone Charges	27.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Cultural and Related Services	Druridge	203230	145008	Mobile Phone Charges	52.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Cultural and Related Services	Blyth Coast	203260	145008	Mobile Phone Charges	26.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Passenger Transport Operations	204100	145008	Mobile Phone Charges	352.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Vehicles and Compliance	205100	145008	Mobile Phone Charges	227.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Blyth Workshop	205210	145008	Mobile Phone Charges	12.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Stakeford Workshop	205220	145008	Mobile Phone Charges	33.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	145008	Mobile Phone Charges	101.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	145008	Mobile Phone Charges	33.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	145008	Mobile Phone Charges	8.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Courier Service	205450	145008	Mobile Phone Charges	73.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Cultural and Related Services	Library Driver	205470	145008	Mobile Phone Charges	6.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	General Drivers	205480	145008	Mobile Phone Charges	59.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	145008	Mobile Phone Charges	70.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Peregrini Project	206101	145008	Mobile Phone Charges	84.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Parking Administration	207300	145008	Mobile Phone Charges	26.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Highways and Transport Services	Parking Operational	207400	145008	Mobile Phone Charges	586.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	145008	Mobile Phone Charges	498.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	145008	Mobile Phone Charges	219.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	145008	Mobile Phone Charges	872.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	145008	Mobile Phone Charges	389.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	NEAT Team West	217300	145008	Mobile Phone Charges	134.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	NEAT Central	217400	145008	Mobile Phone Charges	327.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	145008	Mobile Phone Charges	6.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	145008	Mobile Phone Charges	22.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	145008	Mobile Phone Charges	6.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Cemetery Services Northern	219100	145008	Mobile Phone Charges	7.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Cemetery Services South East	219200	145008	Mobile Phone Charges	83.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Markets - Morpeth	221120	145008	Mobile Phone Charges	28.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Markets Western	221300	145008	Mobile Phone Charges	58.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Environmental Enforcement	222500	145008	Mobile Phone Charges	180.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	145008	Mobile Phone Charges	99.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Community Spaces	222550	145008	Mobile Phone Charges	171.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	145008	Mobile Phone Charges	21.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Neighbourhood - N & SE Senior Managers	225020	145008	Mobile Phone Charges	312.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Neighbourhood - W & Central Senior Managers	225030	145008	Mobile Phone Charges	93.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Waste Management Services	225100	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Waste Contracts	225110	145008	Mobile Phone Charges	432.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	145008	Mobile Phone Charges	150.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	145008	Mobile Phone Charges	127.42	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	145008	Mobile Phone Charges	121.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	145008	Mobile Phone Charges	205.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	145008	Mobile Phone Charges	69.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	145008	Mobile Phone Charges	119.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	145008	Mobile Phone Charges	23.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	145008	Mobile Phone Charges	110.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Planning Services	Spatial Policy and Delivery	229150	145008	Mobile Phone Charges	63.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Planning Services	Conservation	229250	145008	Mobile Phone Charges	22.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	145008	Mobile Phone Charges	329.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Management	231550	145008	Mobile Phone Charges	147.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Urban Reactive	232230	145008	Mobile Phone Charges	199.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Rural Reactive	232240	145008	Mobile Phone Charges	75.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Pest Control	232250	145008	Mobile Phone Charges	398.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Commercial Team	232260	145008	Mobile Phone Charges	134.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Public Protection Technical	232500	145008	Mobile Phone Charges	212.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Environmental Protection	232600	145008	Mobile Phone Charges	232.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Community and Environmental Health	232620	145008	Mobile Phone Charges	29.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Private Water Supplies	232650	145008	Mobile Phone Charges	64.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Licensing	233100	145008	Mobile Phone Charges	175.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Environmental and Regulatory Services	Animal Welfare	235200	145008	Mobile Phone Charges	171.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Planning Services	Development Services - Admin	240000	145008	Mobile Phone Charges	175.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Planning Services	Development Control	240005	145008	Mobile Phone Charges	54.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Planning Services	Strategic & Urban Development Management	240010	145008	Mobile Phone Charges	183.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Building Control	241000	145008	Mobile Phone Charges	612.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Housing Services	New Supply	245045	145008	Mobile Phone Charges	81.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Housing Services	Existing Stock	245068	145008	Mobile Phone Charges	142.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Housing Services	Housing Access	246100	145008	Mobile Phone Charges	21.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Housing Services	Homelessness and Housing Options	246120	145008	Mobile Phone Charges	249.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Housing Services	Temporary Accommodation	246130	145008	Mobile Phone Charges	40.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Housing Services	GRT Operational	246140	145008	Mobile Phone Charges	78.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Housing Services	GRT Unauthorised Encampments	246150	145008	Mobile Phone Charges	24.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Housing Services	Homefinder	246160	145008	Mobile Phone Charges	7.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Cultural and Related Services	County Cultural Development	250050	145008	Mobile Phone Charges	2.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Cultural and Related Services	County Tourism Development	250070	145008	Mobile Phone Charges	-4.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Cultural and Related Services	Hadrian Wall	250071	145008	Mobile Phone Charges	24.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Cultural and Related Services	County Tourist Information	250100	145008	Mobile Phone Charges	-6.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Cultural and Related Services	Play Rangers	251900	145008	Mobile Phone Charges	45.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Cultural and Related Services	County Library Service	252020	145008	Mobile Phone Charges	-65.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Cultural and Related Services	Alnwick County Library	252040	145008	Mobile Phone Charges	-3.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Customer Services Admin	255100	145008	Mobile Phone Charges	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Cramlington Contact Centre	255240	145008	Mobile Phone Charges	27.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Caretaking Default	280000	145008	Mobile Phone Charges	94.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Ashington Central First School - Caretaking	282531	145008	Mobile Phone Charges	47.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Allerburn Alnwick - Caretaking	288314	145008	Mobile Phone Charges	9.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	145008	Mobile Phone Charges	8.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	County Hall Running Costs (6250)	295060	145008	Mobile Phone Charges	30.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Hepscott Park Running Costs (6260)	295070	145008	Mobile Phone Charges	16.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Alnwick Lionheart - Admin	297510	145008	Mobile Phone Charges	21.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Central Services	Hexham Tyne Mills - Admin	297720	145008	Mobile Phone Charges	42.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Short Term Support Service - South - Central	300005	145008	Mobile Phone Charges	1,099.18	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Short Term Support Service - North - Alnwick	300006	145008	Mobile Phone Charges	630.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Short Term Support Service - West	300007	145008	Mobile Phone Charges	761.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Short Term Support Service - South - Blyth	300009	145008	Mobile Phone Charges	566.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Short Term Support Service - North - Berwick	300010	145008	Mobile Phone Charges	532.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Northstar Centre (Berwick)	300050	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Hepscott Horticultural Skills Unit	300055	145008	Mobile Phone Charges	6.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	145008	Mobile Phone Charges	15.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	145008	Mobile Phone Charges	35.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Chibburn Court	300154	145008	Mobile Phone Charges	30.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Sealodge	300155	145008	Mobile Phone Charges	32.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Hatfield Chase	300156	145008	Mobile Phone Charges	6.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Senior Management Team	300400	145008	Mobile Phone Charges	220.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Finance and Resources	300450	145008	Mobile Phone Charges	171.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Welfare Rights	300451	145008	Mobile Phone Charges	12.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Performance, Finance & IT Management Team	300453	145008	Mobile Phone Charges	18.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Training Adult Services	300500	145008	Mobile Phone Charges	49.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Shared Lives Northumberland	300550	145008	Mobile Phone Charges	34.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Education & Employment Service	300600	145008	Mobile Phone Charges	20.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Adult Client Relations	303051	145008	Mobile Phone Charges	9.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Strategy, Planning & Commissioning Management Team	303150	145008	Mobile Phone Charges	22.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Ageing Well	303204	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Contracts	303250	145008	Mobile Phone Charges	29.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Self Directed Support Team	303251	145008	Mobile Phone Charges	132.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Safeguarding Adults Team	303252	145008	Mobile Phone Charges	49.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Northumberland Telecare	303310	145008	Mobile Phone Charges	1,095.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Supporting People Management	303311	145008	Mobile Phone Charges	247.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Learning Disabilities North	306051	145008	Mobile Phone Charges	94.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Learning Disabilities South	306052	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Learning Disabilities Central	306053	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Risk & Independence Team	306055	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Learning Disability Fund	306100	145008	Mobile Phone Charges	44.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Operations Management Team	306200	145008	Mobile Phone Charges	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Care Management MH Younger	306250	145008	Mobile Phone Charges	281.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Care Management MH - North	306251	145008	Mobile Phone Charges	81.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Care Management MH - Central	306252	145008	Mobile Phone Charges	72.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Care Management MH - South	306253	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Care Management MH - West	306254	145008	Mobile Phone Charges	224.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Care Management Pdi Older - Countywide	306355	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Care Management Pdi Older - North	306356	145008	Mobile Phone Charges	535.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Care Management Pdi Older - South	306357	145008	Mobile Phone Charges	218.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Care Management Pdi Older - Central	306358	145008	Mobile Phone Charges	262.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Care Management Pdi Older - West	306359	145008	Mobile Phone Charges	387.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Care Management Pdi Older - Review Team	306360	145008	Mobile Phone Charges	72.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Rehab Service - West	306364	145008	Mobile Phone Charges	12.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Social Care Reform Grant	306450	145008	Mobile Phone Charges	25.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Sensory Support Team	306550	145008	Mobile Phone Charges	23.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Alnwick	306600	145008	Mobile Phone Charges	184.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Blyth	306604	145008	Mobile Phone Charges	29.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Adult Social Care	Foundry House Admin	306618	145008	Mobile Phone Charges	201.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	779882	03-NOV-2015	Managing Director	Managing Director	550100	145008	Mobile Phone Charges	95.97	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	815128	23-NOV-2015	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	793653	30-NOV-2015	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOX SECURITY LTD	789087	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	816214	24-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	816215	24-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	816216	24-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	816217	24-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,331.63	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	794880	10-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	794881	10-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	794882	10-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	794883	10-NOV-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,197.32	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	792180	06-NOV-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,647.03	Expense
Northumberland County Council	statistics.data.gov.uk	VUE	811308	20-NOV-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY	822532	26-NOV-2015	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	24,375.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		ACTION									
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	822529	26-NOV-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	822527	26-NOV-2015	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CITIZENS ADVICE BUREAU	762781	16-NOV-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	812762	25-NOV-2015	Central Services	Finance Strategic	124001	194000	Legal Advice - External	1,273.50	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	815620	24-NOV-2015	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	815621	24-NOV-2015	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	785765	05-NOV-2015	Children's and Education Services	Kyloe House	017010	142002	Laundry	989.58	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	782591	05-NOV-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	842.13	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	823377	27-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,476.83	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	793831	09-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,605.25	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	814981	23-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	389.67	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	814982	23-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	974.19	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	814983	23-NOV-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,616.36	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	814983	23-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	14,527.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	814983	23-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	814983	23-NOV-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	258.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	814984	23-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,253.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	814985	23-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	814986	23-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,990.51	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	814987	23-NOV-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,595.76	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	814987	23-NOV-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,616.36	Expense
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	815930	24-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-288.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	815930	24-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,168.00	Asset
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	816940	25-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-310.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	816940	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,410.00	Asset
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	816949	25-NOV-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-310.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	816949	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,410.00	Asset
Northumberland County Council	statistics.data.gov.uk	WATERS WASTE SERVICES LTD	799140	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	412.50	Asset
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	784985	04-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	9,475.05	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	796912	11-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	796911	11-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	812253	20-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	2,563.20	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	812248	20-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	3,067.20	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	812246	20-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	1,252.80	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	812251	20-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	417.60	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	812250	20-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	812252	20-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	1,238.40	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	812245	20-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	1,051.20	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	812247	20-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	812722	20-NOV-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	504.81	Expense
Northumberland County Council	statistics.data.gov.uk	WCF FUELS NORTH EAST	805113	18-NOV-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	327.43	Revenue
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	772408	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	959.36	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	772409	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEBEX COMMUNICATIONS UK LIMITED	813208	20-NOV-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	370.77	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	794723	10-NOV-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	794723	10-NOV-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELFARE CALL(CFU) LIMITED	758914	04-NOV-2015	Children's and Education Services	Emp & Skills Business Support	010027	144003	School Trips and Educational Visits	1,299.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	812556	20-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	947.38	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	815099	23-NOV-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	815099	23-NOV-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	815099	23-NOV-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	815100	23-NOV-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	815100	23-NOV-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	815101	23-NOV-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	812874	20-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	4,219.88	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	812875	20-NOV-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	815083	23-NOV-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	815083	23-NOV-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	818682	25-NOV-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	7,191.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	818682	25-NOV-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	818682	25-NOV-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	818683	25-NOV-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,616.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	818683	25-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,455.28	Expense

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	818684	25-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	431.59	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	818685	25-NOV-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	818685	25-NOV-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	816227	24-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	4,196.43	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	816227	24-NOV-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	816227	24-NOV-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	816228	24-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	797712	11-NOV-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	274.75	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	815102	23-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,669.46	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	815102	23-NOV-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	815102	23-NOV-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,636.96	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	815102	23-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	815103	23-NOV-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	815103	23-NOV-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	815103	23-NOV-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	815105	23-NOV-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	815105	23-NOV-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	815105	23-NOV-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	815105	23-NOV-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	815106	23-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,155.78	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	815106	23-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,328.36	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	792125	06-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,296.19	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	792285	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,187.76	Expense
Northumberland County Council	statistics.data.gov.uk	WHALTON VILLAGE PRE SCHOOL	792253	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	792098	09-NOV-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	10,661.70	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	792269	06-NOV-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,559.20	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	818900	25-NOV-2015	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	389.23	Revenue
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	783194	03-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,183.16	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	783195	03-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,187.56	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	815112	23-NOV-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATES LTD	783050	12-NOV-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	815941	24-NOV-2015	Central Services	Accommodation Moves	128019	113000	Rents and Leases	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON PAINT AND WALLCOVERINGS	811476	25-NOV-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	295.20	Liability
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	794143	10-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	295.50	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	794139	10-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,360.10	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	794135	10-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	316.08	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	745455	04-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	747594	05-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,622.40	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	748339	09-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	361.60	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	764946	17-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,796.40	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	779880	23-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	539.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	779881	23-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	3,668.64	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	780712	25-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	375.04	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	784472	30-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	3,776.30	Expense
Northumberland County Council	statistics.data.gov.uk	WINDOOR SERVICES LTD	758908	03-NOV-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,076.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	782172	02-NOV-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,659.40	Expense
Northumberland County Council	statistics.data.gov.uk	WINTER SERVICE SOLUTIONS LTD	783131	23-NOV-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	3,886.32	Expense
Northumberland County Council	statistics.data.gov.uk	WIT PARTNERSHIP LTD	783668	23-NOV-2015	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	793905	09-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	824475	30-NOV-2015	Central Services	Accommodation Moves	128019	144049	Waste Disposal	351.53	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	825131	30-NOV-2015	Children's and Education Services	LIST - North Team	014120	143000	Printing & Stationery	596.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	824291	30-NOV-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN ENTERPRISES LIMITED	804074	17-NOV-2015	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME LTD	824691	30-NOV-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	968.67	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME LTD	797181	12-NOV-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	783344	06-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	794076	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,156.80	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	783350	06-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,507.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	783355	09-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	806763	18-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	WORDSWORTH HOUSE	797191	11-NOV-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	771883	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	771831	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	771829	05-NOV-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	775552	18-NOV-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	818830	25-NOV-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	450.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WR EDUCATION LTD	792794	18-NOV-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	825034	30-NOV-2015	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	783116	03-NOV-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	783104	03-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,838.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	784453	04-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167018	Highways Maintenance	643.20	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	802111	13-NOV-2015	Highways and Transport Services	Sign Shop	200480	167018	Highways Maintenance	494.03	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	802616	13-NOV-2015	Highways and Transport Services	Sign Shop	200480	167018	Highways Maintenance	494.03	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	783107	03-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,875.05	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	783109	03-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,558.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	784368	04-NOV-2015	Highways and Transport Services	Transport Policy	202106	132001	Plant Hire	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	784368	04-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	784388	04-NOV-2015	Highways and Transport Services	Transport Policy	202106	132001	Plant Hire	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	784388	04-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	606.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	815893	24-NOV-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	815919	24-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,719.15	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	815897	24-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	311.55	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	794706	10-NOV-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	501.84	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	794706	10-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	128.16	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	794709	10-NOV-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,965.16	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	794709	10-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	501.84	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	790100	05-NOV-2015	Cultural and Related Services	County Wide Growing Wild Project	222610	119000	Grounds Maintenance	1,606.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	803677	19-NOV-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	815898	24-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,327.90	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	815887	24-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,062.10	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	782599	03-NOV-2015	Cultural and Related Services	Bedlington	203280	119000	Grounds Maintenance	1,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	815923	24-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,759.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	783526	04-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,210.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	815895	24-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,082.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	815890	24-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	934.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	799062	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	486.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	815891	24-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	824.10	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	815925	24-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,306.30	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	791906	06-NOV-2015	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	798619	12-NOV-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	884.10	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	798617	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,193.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	798608	12-NOV-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	798606	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	798620	12-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	798615	12-NOV-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	798622	12-NOV-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	798616	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,114.65	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	798621	12-NOV-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	798614	16-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	798609	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,893.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	798605	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	676.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	798623	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,496.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	798613	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	798618	12-NOV-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	798612	12-NOV-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	798624	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,566.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	798611	12-NOV-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	798599	12-NOV-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	798599	12-NOV-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	798600	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	486.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	798602	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	517.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	818064	25-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,495.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	815920	24-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,667.30	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	815900	24-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	561.60	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	824466	30-NOV-2015	Cultural and Related Services	Bedlington	203280	119000	Grounds Maintenance	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	785704	05-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	785706	05-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	785700	05-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	805126	17-NOV-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	796746	11-NOV-2015	Central Services	The Maltings	294964	110000	Building Maintenance - Structural - Planned	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	822660	26-NOV-2015	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	XENTRALL SHARED SERVICES	813231	24-NOV-2015	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	6,883.80	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	XEROX FINANCE LTD	811347	20-NOV-2015	Central Services	Central Print	127800	143002	Reprographics	3,473.29	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX FINANCE LTD	811346	20-NOV-2015	Central Services	Central Print	127800	143002	Reprographics	288.59	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	706229	26-NOV-2015	Adult Social Care	Blyth	306604	143002	Reprographics	1,004.62	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	799063	16-NOV-2015	Central Services	Central Print	127800	143002	Reprographics	4,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	814880	26-NOV-2015	Central Services	Central Print	127800	143002	Reprographics	14,371.22	Expense
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	824719	30-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,860.04	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	824723	30-NOV-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	XYLEM WATER SOLUTIONS UK LTD	784614	04-NOV-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	110001	Building Maintenance - Structural - Unplanned	309.65	Expense
Northumberland County Council	statistics.data.gov.uk	YELLOW ESTATE AGENCY	782647	30-NOV-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	YMCA	802731	13-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	YMCA	796810	11-NOV-2015	Children's and Education Services	Youth Service Mid Area Team	011042	100508	Staff Recharges	8,030.22	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	775636	12-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	993.00	Asset
Northumberland County Council	statistics.data.gov.uk	YORK TEACHING HOSPITAL, NHS FOUNDATION TRUST	814891	23-NOV-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	270.92	Expense
Northumberland County Council	statistics.data.gov.uk	YOUNG AND SWEET WEST NORTHUMBERLAND YOUTH PARTNERSHIP	814942	23-NOV-2015	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	790222	25-NOV-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,461.40	Expense
Northumberland County Council	statistics.data.gov.uk	ZAGOTA CREATIONS LTD	813236	20-NOV-2015	Central Services	Joint Crematorium	219201	110003	Repair and Maintenance	5,868.30	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	815492	24-NOV-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	826.80	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	804500	16-NOV-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%	793785	09-NOV-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%	793789	09-NOV-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%	793789	09-NOV-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%	812555	20-NOV-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	9,842.86	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	797151	11-NOV-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%	797151	11-NOV-2015	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	6,337.16	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	797151	11-NOV-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%	797151	11-NOV-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%	797151	11-NOV-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	1ST HEXHAM SCOUT GROUP	806905	18-NOV-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	781878	11-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	518.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	781877	09-NOV-2015	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	781879	11-NOV-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,258.00	Expense