

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Apr-16 to 30-Apr-16**

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1027419	15-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,475.72	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1027419	15-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	672.59	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1027419	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	672.59	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1027420	15-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	672.59	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEY MILL CHILDCARE	1030877	20-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	678.78	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	1021765	13-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,109.60	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1019530	12-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,165.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1019531	12-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	729.39	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1019532	12-APR-2016	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	1019533	12-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABRITAS LTD	884768	21-APR-2016	Housing Services	Homefinder	246160	145003	Computer software	-278.52	Expense
Northumberland County Council	statistics.data.gov.uk	ABRITAS LTD	884769	21-APR-2016	Housing Services	Homefinder	246160	145003	Computer software	278.52	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	977382	05-APR-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	987340	12-APR-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	1015964	18-APR-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	1012082	26-APR-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMY GEOMATICS LIMITED	1012512	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD	1020837	27-APR-2016	Central Services	Communications	107001	143000	Printing & Stationery	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACEDA LIMITED	975430	06-APR-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	7,330.39	Expense
Northumberland County Council	statistics.data.gov.uk	ACKLINGTON PARISH COUNCIL	1021411	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,847.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019473	12-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,345.18	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019473	12-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,345.18	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019473	12-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,360.18	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019473	12-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019473	12-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	21.43	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019474	12-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,345.18	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019474	12-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,812.75	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019474	12-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	862.49	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019474	12-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019474	12-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019474	12-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	21.43	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019475	12-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	672.59	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019475	12-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	672.59	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019475	12-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,705.36	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019475	12-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,665.18	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019475	12-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019476	12-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	672.59	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019476	12-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	680.09	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019476	12-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,360.18	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019476	12-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	832.59	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019476	12-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019477	12-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	672.59	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019477	12-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	680.09	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019477	12-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,665.18	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019477	12-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	672.59	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019477	12-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019478	12-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019478	12-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,360.18	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019478	12-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	832.59	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1019478	12-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB PARISH COUNCIL	1021535	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	999338	11-APR-2016	Cultural and Related Services	Hexham Library	252385	110001	Building Maintenance - Structural - Unplanned	1,672.21	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1029647	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,947.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1029651	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,312.83	Expense

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Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1011065	25-APR-2016	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	1021173	13-APR-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	3,152.27	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1021174	27-APR-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	3,173.61	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1010036	06-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	798.73	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1028054	18-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	791.75	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998932	13-APR-2016	Cultural and Related Services	County sports and leisure	249080	166002	Leisure Management	49,314.08	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998932	13-APR-2016	Cultural and Related Services	Sports and leisure development- West	249140	166002	Leisure Management	17,206.65	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998932	13-APR-2016	Cultural and Related Services	Sports and leisure development- South East	249170	166002	Leisure Management	5,560.03	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998932	13-APR-2016	Cultural and Related Services	Healthy Living Cleasewell Hill	249310	166002	Leisure Management	5,707.27	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998932	13-APR-2016	Cultural and Related Services	NCL North Northumberland	249500	166002	Leisure Management	46,424.26	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998932	13-APR-2016	Cultural and Related Services	Swan centre	249510	166002	Leisure Management	28,995.51	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998932	13-APR-2016	Cultural and Related Services	NCL West	249550	166002	Leisure Management	95,798.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998932	13-APR-2016	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	166002	Leisure Management	6,620.63	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998932	13-APR-2016	Cultural and Related Services	Newbiggin Sports Centre	249710	166002	Leisure Management	1,380.03	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998932	13-APR-2016	Cultural and Related Services	BVAL	249910	166002	Leisure Management	70,770.61	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998932	13-APR-2016	Cultural and Related Services	County Cultural Development	250050	166010	Cultural Services Management Fee	221,194.41	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998932	13-APR-2016	Cultural and Related Services	County Tourism Development	250070	166009	Tourism Management Fee	26,432.61	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998932	13-APR-2016	Cultural and Related Services	County Tourism Development	250070	166009	Tourism Management Fee	142,783.99	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998932	13-APR-2016	Cultural and Related Services	Berwick museum	251200	166001	Heritage and Archives Management Fees	3,435.84	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998932	13-APR-2016	Cultural and Related Services	Berwick archives	251220	166001	Heritage and Archives Management Fees	5,372.37	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998932	13-APR-2016	Cultural and Related Services	Old gaol/Moothall	251240	166001	Heritage and Archives Management Fees	10,416.32	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998932	13-APR-2016	Cultural and Related Services	The Chantry Museum	251255	166001	Heritage and Archives Management Fees	5,694.79	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998932	13-APR-2016	Cultural and Related Services	Woodhorn museum	251260	166001	Heritage and Archives Management Fees	253,170.07	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998932	13-APR-2016	Cultural and Related Services	County Library Service	252020	166008	Libraries Management Fee	676,926.29	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1010650	13-APR-2016	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	117002	Premises Related SLA's / Recharges	10,068.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998938	18-APR-2016	Cultural and Related Services	County sports and leisure	249080	166002	Leisure Management	88.42	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998938	18-APR-2016	Cultural and Related Services	Sports and leisure development- West	249140	166002	Leisure Management	30.85	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998938	18-APR-2016	Cultural and Related Services	Sports and leisure development- South East	249170	166002	Leisure Management	9.97	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998938	18-APR-2016	Cultural and Related Services	Healthy Living Cleasewell Hill	249310	166002	Leisure Management	10.23	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998938	18-APR-2016	Cultural and Related Services	NCL North Northumberland	249500	166002	Leisure Management	83.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998938	18-APR-2016	Cultural and Related Services	Swan centre	249510	166002	Leisure Management	51.99	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998938	18-APR-2016	Cultural and Related Services	NCL West	249550	166002	Leisure Management	171.76	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998938	18-APR-2016	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	166002	Leisure Management	11.87	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998938	18-APR-2016	Cultural and Related Services	Newbiggin Sports Centre	249710	166002	Leisure Management	2.47	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998938	18-APR-2016	Cultural and Related Services	BVAL	249910	166002	Leisure Management	126.89	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998938	18-APR-2016	Cultural and Related Services	County Cultural Development	250050	166010	Cultural Services Management Fee	396.59	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998938	18-APR-2016	Cultural and Related Services	County Tourism Development	250070	166009	Tourism Management Fee	47.39	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998938	18-APR-2016	Cultural and Related Services	County Tourism Development	250070	166009	Tourism Management Fee	256.01	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998938	18-APR-2016	Cultural and Related Services	Berwick museum	251200	166001	Heritage and Archives Management Fees	6.16	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998938	18-APR-2016	Cultural and Related Services	Berwick archives	251220	166001	Heritage and Archives Management Fees	9.63	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998938	18-APR-2016	Cultural and Related Services	Old gaol/Moothall	251240	166001	Heritage and Archives Management Fees	18.68	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998938	18-APR-2016	Cultural and Related Services	The Chantry Museum	251255	166001	Heritage and Archives Management Fees	10.21	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998938	18-APR-2016	Cultural and Related Services	Woodhorn museum	251260	166001	Heritage and Archives Management Fees	453.93	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	998938	18-APR-2016	Cultural and Related Services	County Library Service	252020	166008	Libraries Management Fee	1,213.71	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	996676	18-APR-2016	Public Health	Public Health Service	035000	144025	Professional Services	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1012088	08-APR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1008905	05-APR-2016	Children's and Education Services	South East Area Seaton Valley External Funding	011088	144003	School Trips and Educational Visits	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1007113	25-APR-2016	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	1008584	05-APR-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	17,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1037499	25-APR-2016	Children's and Education Services	Emp & Skills Business Support	010027	101100	Staff Training & Development	484.80	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1030095	20-APR-2016	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAMS HETHERINGTON SOLICITORS	1007039	04-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,097.93	Revenue
Northumberland County Council	statistics.data.gov.uk	ADAPT	1026015	15-APR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1017613	08-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,333.52	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1017618	08-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,155.68	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1017620	12-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,861.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1012092	08-APR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,245.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1017611	11-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1017607	08-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1017960	08-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	351.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1017950	12-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,082.24	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1010739	06-APR-2016	Central Services	Police and Crime Commissioner Elections	118011	144052	Postage & Carriage	57,958.03	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1010336	06-APR-2016	Central Services	Police and Crime Commissioner Elections	118011	144052	Postage & Carriage	7,575.93	Expense
Northumberland County Council	statistics.data.gov.uk	ADDERSTONE WITH LUCKER PARISH COUNCIL	1021536	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTIONPLUS LTD	1007165	27-APR-2016	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1007573	04-APR-2016	Central Services	Coroners	117001	145003	Computer software	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1007573	04-APR-2016	Central Services	Coroners	117001	145003	Computer software	280.00	Expense

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Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1018022	26-APR-2016	Central Services	Coroners	117001	145003	Computer software	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1018022	26-APR-2016	Central Services	Coroners	117001	145003	Computer software	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1010966	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1010963	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	882.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1011004	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1011003	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,375.56	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1010993	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,337.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1010987	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,782.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1010975	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1010969	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,135.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1010959	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1010980	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,584.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1010990	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,175.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1010944	12-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	972.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1010956	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,138.32	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1010951	07-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	409.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1011074	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1011070	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	1030119	20-APR-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	1,770.99	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	989673	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,370.40	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1030803	22-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,006.56	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	998148	19-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,242.25	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	998885	20-APR-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	8,388.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1011096	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,873.15	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1017649	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,233.30	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1044633	28-APR-2016	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	11,682.99	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1037760	25-APR-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	15,978.55	Expense
Northumberland County Council	statistics.data.gov.uk	AET FLOOD DEFENCE LTD	1009233	06-APR-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	8,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1019557	12-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	389.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1019557	12-APR-2016	Adult Social Care	Older PDI Central - PCMM1 - Two	306404	167009	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1019557	12-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	123.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1019557	12-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1019557	12-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1006361	01-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	726.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1021325	13-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1021323	13-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	354.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1021327	13-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	562.54	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1007530	04-APR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1007530	04-APR-2016	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	8,306.57	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1007530	04-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,177.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1007530	04-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	284.41	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1007530	04-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,718.35	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1007531	04-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	279.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1007531	04-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1007532	04-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,425.06	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1007532	04-APR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1007532	04-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	156.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1007532	04-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,571.97	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1007532	04-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	20,646.55	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1007532	04-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	9,779.27	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1007532	04-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	6,645.43	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1007532	04-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.78	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1007532	04-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,231.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1007532	04-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	131.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1007532	04-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	234.41	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1007532	04-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	12,684.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1016726	08-APR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1016726	08-APR-2016	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	8,158.15	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1016726	08-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1016726	08-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	284.41	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1016726	08-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,793.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1016727	08-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	279.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1016727	08-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	422.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1016728	08-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,443.81	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1016728	08-APR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1016728	08-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	156.25	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1019555	12-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1019524	12-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1019524	12-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1026374	15-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	200.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGRIPA SOLUTIONS LTD	1040995	28-APR-2016	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	4,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	AG & P JACKSON (CHARTERED SURVEYOR)	1012349	07-APR-2016	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	1006572	27-APR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	979863	11-APR-2016	Central Services	CPS Business and Change	128021	110001	Building Maintenance - Structural - Unplanned	497.63	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	1031262	21-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	816.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1011085	07-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1027272	19-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1010003	06-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1010002	06-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1019127	12-APR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	5,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1009987	06-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1010000	06-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSCOUGH CRANE HIRE LTD	977157	04-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	6,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSCOUGH CRANE HIRE LTD	1016388	13-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	4,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	978423	04-APR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,585.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1038502	26-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	992202	18-APR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1006969	26-APR-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,356.82	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1006969	26-APR-2016	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	537.71	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	998459	20-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-2,036.93	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030543	20-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030540	20-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,309.54	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030540	20-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030540	20-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030540	20-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,444.31	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030540	20-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030537	20-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,964.31	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030537	20-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030537	20-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,259.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030537	20-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030538	20-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	684.21	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030538	20-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,629.54	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030538	20-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030544	20-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,406.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030544	20-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,203.38	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030544	20-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,285.07	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030544	20-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,020.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030545	20-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	601.69	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030545	20-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	601.69	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030545	20-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	608.86	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030545	20-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,232.09	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030545	20-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	761.69	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030545	20-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030539	20-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,309.54	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030539	20-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030539	20-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,259.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030539	20-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030541	20-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030541	20-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,309.54	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030541	20-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,309.54	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030541	20-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030541	20-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	844.21	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1025237	14-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1025237	14-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,309.54	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1025237	14-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,324.28	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1025237	14-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,324.28	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1025238	14-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	-331.07	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1025239	14-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1025239	14-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,641.19	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1025239	14-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,979.05	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1025240	14-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,309.54	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1025240	14-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,958.10	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1025241	14-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1025241	14-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,774.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1025241	14-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1027370	15-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1025242	14-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1025242	14-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,767.42	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1025242	14-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1025243	14-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	-1,898.83	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1027369	15-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1025244	14-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1036446	22-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,000.18	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1036446	22-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,351.39	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1036447	22-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,328.38	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1036447	22-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,268.90	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1036448	22-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,992.57	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1036448	22-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	664.19	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1036448	22-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,664.37	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1036449	22-APR-2016	Adult Social Care	Older MH Central - PCLB1 - Two	306401	167007	Residential Care	2,656.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1036449	22-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,343.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030546	20-APR-2016	Adult Social Care	LD West - LWHI	306154	167007	Residential Care	601.69	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030546	20-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	601.69	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030546	20-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,812.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030546	20-APR-2016	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	608.86	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1030546	20-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	601.69	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1025234	14-APR-2016	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	1018530	11-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	682.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1025246	14-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	682.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1025247	14-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,910.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1027787	18-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	118005	General Consumables	256.71	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1034250	21-APR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	275.66	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1045573	29-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	118005	General Consumables	339.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1045574	29-APR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	254.65	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN GARDENER	1007475	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1029283	19-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	609.16	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1029283	19-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	35.57	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	982137	11-APR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	2,101.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	997110	14-APR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	677.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1007123	18-APR-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1007124	25-APR-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1027421	15-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,753.53	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERSON LAW LLP	1011090	07-APR-2016	Adult Social Care	Social Care Reform Grant	306450	144025	Professional Services	554.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERSON LAW LLP	1006267	01-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1027795	18-APR-2016	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1045588	29-APR-2016	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	1,961.34	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1027796	28-APR-2016	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	34,897.05	Expense
Northumberland County Council	statistics.data.gov.uk	ALERE TOXICOLOGY PLC	1008736	11-APR-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	287.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALEXIA'S ANIMALS	1016427	20-APR-2016	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	1012513	07-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PARISH COUNCIL	1021537	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1029599	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	792.96	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1029682	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,775.84	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	1019534	12-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,938.34	Expense
Northumberland County Council	statistics.data.gov.uk	ALLISON HODGSON	1010654	15-APR-2016	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1006654	01-APR-2016	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	1,819.23	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1018427	11-APR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,148.17	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1027794	18-APR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,818.13	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1041276	28-APR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,812.47	Expense
Northumberland County Council	statistics.data.gov.uk	ALL ABOUT TREES	1026154	20-APR-2016	Cultural and Related Services	Woodland Management	203150	140004	Equipment Maintenance	890.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNMOUTH PARISH COUNCIL	1021538	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	7,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK TOWN COUNCIL	1021539	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	122,126.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	1016169	08-APR-2016	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	1,881.61	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	1046048	29-APR-2016	Adult Social Care	Northumberland Telecare	303310	145007	Land Line Telephone Costs	799.85	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	ALPHA RECOVERY	1039814	26-APR-2016	Environmental and Regulatory Services	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	1021189	13-APR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	1021190	13-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALTERNATIVE SYSTEMS PROTECTION	1008580	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,810.07	Asset
Northumberland County Council	statistics.data.gov.uk	ALWINTON PARISH COUNCIL	1021540	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMANDA MILLER (BARRISTER)	992076	18-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBEROL LTD	1009190	06-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	2,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE DEVELOPMENT TRUST	1011031	07-APR-2016	Central Services	Surplus Properties	128004	113000	Rents and Leases	2,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1008016	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,591.20	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1008017	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	496.80	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1008064	06-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,054.80	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1008065	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,859.58	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1008068	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,354.56	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TOWN COUNCIL	1021541	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	62,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	1030179	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	788.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	1030005	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	886.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	1030013	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,182.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS ASBESTOS MANAGEMENT SERVICES LTD	1019139	12-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	886.50	Asset
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	1008854	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	1045652	29-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,924.52	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	1045652	29-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,924.52	Expense
Northumberland County Council	statistics.data.gov.uk	ANCROFT PARISH COUNCIL	1021542	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1011228	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1044588	28-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1038322	26-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1038319	26-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1038325	26-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1038320	26-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1016419	08-APR-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1016421	08-APR-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	7,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1016422	08-APR-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1016420	08-APR-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1038648	26-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,936.84	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1038671	26-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1040097	27-APR-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1038638	26-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,136.56	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1039564	26-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1038631	26-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1025893	14-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANNA SMY - CHILDMINDER	1029683	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	362.88	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	1044666	28-APR-2016	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	751.20	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	969350	04-APR-2016	Fire and Rescue Services	Fire Services Support	030200	143000	Printing & Stationery	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	978149	06-APR-2016	Central Services	Central Print	127800	143000	Printing & Stationery	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	978147	07-APR-2016	Central Services	Central Print	127800	143000	Printing & Stationery	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	979859	11-APR-2016	Central Services	Business Rates	126031	143000	Printing & Stationery	78.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	979859	11-APR-2016	Central Services	Council Tax	126032	143000	Printing & Stationery	156.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	979859	11-APR-2016	Central Services	Recovery	126033	143000	Printing & Stationery	156.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	979859	11-APR-2016	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	996683	18-APR-2016	Central Services	Central Print	127800	143000	Printing & Stationery	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	996688	18-APR-2016	Central Services	Central Print	127800	143000	Printing & Stationery	1,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	996690	18-APR-2016	Children's and Education Services	Administration - Ashington DO	016501	143000	Printing & Stationery	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	1010923	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	1029863	28-APR-2016	Central Services	CPS Business and Change	128021	148002	Corporate Subscriptions	3,999.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	1009049	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,165.00	Asset
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	1034373	22-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	1025629	14-APR-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCHAEOLOGICAL RESEARCH SERVICES LTD	1041089	28-APR-2016	Environmental and Regulatory Services	Northumberland Coast AONB	206100	166000	Other Contributions	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	1037210	22-APR-2016	Central Services	Commercial and Property Services	128013	144025	Professional Services	3,956.05	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1021905	13-APR-2016	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	1022084	14-APR-2016	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1027254	15-APR-2016	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	1021909	13-APR-2016	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	1021903	13-APR-2016	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	1027252	15-APR-2016	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	1021911	13-APR-2016	Central Services	CPS Estates Strategy	128020	113000	Rents and Leases	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1030021	20-APR-2016	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	1026611	15-APR-2016	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	1030951	20-APR-2016	Children's and Education Services	Employment Coach Team	010029	111001	Electricity	4,550.53	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1030951	20-APR-2016	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1030951	20-APR-2016	Children's and Education Services	Employment Coach Team	010029	144052	Postage & Carriage	1,636.27	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1037649	25-APR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	11,714.67	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1009968	06-APR-2016	Solar Panels	Solar Panels	128150	140004	Equipment Maintenance	309.08	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	968544	04-APR-2016	Adult Social Care	Short Term Support Service - South - Blyth	300009	142000	Clothing / Uniform	1,168.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	977273	06-APR-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	273.70	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	999090	19-APR-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	421.40	Expense
Northumberland County Council	statistics.data.gov.uk	AREA NORTH TRAINING AND SAFETY LIMITED	998755	20-APR-2016	Housing Maintenance	Housing Maintenance	550130	101100	Staff Training & Development	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	990067	14-APR-2016	Children's and Education Services	Leaving Care Payments	016011	181001	Other Placement Costs	340.79	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	999655	21-APR-2016	Children's and Education Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	387.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1006276	25-APR-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	389.97	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	1011118	07-APR-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	140004	Equipment Maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	1036908	22-APR-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	140004	Equipment Maintenance	2,239.03	Expense
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	996544	07-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	500.50	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1005287	18-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	545.00	Liability
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	998742	06-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1012355	07-APR-2016	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1029560	19-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,582.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1019119	12-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,319.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1019117	12-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1018270	11-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,500.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1018273	11-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	792.51	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1018327	11-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	894.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1018329	11-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1018331	11-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	8,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1018333	11-APR-2016	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	1,687.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1018334	11-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,022.98	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1018387	11-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,110.97	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1018390	11-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	9,645.30	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1025793	14-APR-2016	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	12,956.54	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1036326	22-APR-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARVAL UK LTD	1027773	18-APR-2016	Highways and Transport Services	Lease Cars	205300	130002	Vehicle Licensing	684.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	1027927	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	864.63	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	992072	11-APR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	992073	11-APR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	998706	13-APR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	1029600	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,585.92	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	1029684	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,419.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1018815	11-APR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	3,858.32	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1020887	13-APR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	6,084.08	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1038566	26-APR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	3,374.85	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1038569	26-APR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,562.15	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1038569	26-APR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,562.15	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1029550	20-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1029550	20-APR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1021475	13-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1021488	13-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1021491	13-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1021495	13-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1021725	21-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1021728	13-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1021730	13-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1021738	13-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1021736	13-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1029559	20-APR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,251.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1021758	13-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1027256	15-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TOWN COUNCIL	1018250	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TOWN COUNCIL	1021543	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	337,875.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	1030097	27-APR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,640.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASONS SOLICITORS	1029439	19-APR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1027318	15-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,677.63	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1008811	05-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	361.83	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1008812	05-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	442.32	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1008813	05-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	452.10	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1008813	05-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	114.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1008814	05-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	519.38	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1008815	05-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	519.38	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1008816	05-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	710.25	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1008817	05-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	986.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1008818	05-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	710.25	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1008819	05-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	361.83	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1008820	05-APR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	361.83	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	997805	19-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	623.35	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE TRAINING SERVICES	1039828	26-APR-2016	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASSOCIATION FOR CONSULTANCY AND ENGINEERING	1009192	06-APR-2016	Highways and Transport Services	Design	202150	148003	Service Subscriptions	4,200.72	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	1011115	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	1011115	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	1026200	27-APR-2016	Fire and Rescue Services	Fire Control Project	030110	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	988096	13-APR-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	815.67	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1012116	27-APR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,768.36	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1021215	27-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,223.13	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1012117	27-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	357.24	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1018407	27-APR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,543.15	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1012118	27-APR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,650.24	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1012119	27-APR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	885.56	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1012120	27-APR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	443.96	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1027762	18-APR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,227.15	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1029314	19-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1029314	19-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1029315	19-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,395.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1029316	19-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,395.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1045492	29-APR-2016	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	1027418	15-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	23,748.75	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1027400	15-APR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1027400	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	29,188.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1027400	15-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1034526	21-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,316.84	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1027409	15-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1027409	15-APR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1027409	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1027407	15-APR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1027404	15-APR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1027404	15-APR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,503.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1027404	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,503.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1027404	15-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1027408	15-APR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1027408	15-APR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1027408	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,503.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1027410	15-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,503.32	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1027410	15-APR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1027410	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,287.16	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1027411	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,658.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO ELECTRICAL SOLUTIONS LIMITED	1034214	21-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	260.80	Expense
Northumberland County Council	statistics.data.gov.uk	AVANTA ENTERPRISE LTD	991784	18-APR-2016	Children's and Education Services	Employment Coach Team	010029	166000	Other Contributions	1,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	1006373	01-APR-2016	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	1025267	14-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,960.80	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	1025268	14-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,264.72	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	1025268	14-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	421.57	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	1036445	22-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	653.60	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	1008642	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	1008645	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1031220	21-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	257.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1037767	25-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,054.18	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	AZURE CHARITABLE ENTERPRISES	1012521	07-APR-2016	Adult Social Care	LD North - LN1A1	306152	167002	Other Independent Care	151.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1012521	07-APR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	411.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1012521	07-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,423.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1012521	07-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,991.75	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1012521	07-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	616.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1012521	07-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,634.24	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1012521	07-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,390.13	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1019523	12-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	461.43	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1019523	12-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	840.72	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1019523	12-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	70.06	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1019523	12-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	70.06	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1019523	12-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	35.03	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1012522	07-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,701.85	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1012522	07-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	25,995.56	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1012522	07-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,968.34	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1012522	07-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,888.95	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1012522	07-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,441.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1021320	13-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	22,921.06	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1021320	13-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,926.94	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1021321	13-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	771.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1021321	13-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,696.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1021322	13-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	417.63	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1021322	13-APR-2016	Adult Social Care	LD North - LN1A1	306152	167002	Other Independent Care	37.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1021322	13-APR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	102.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1021322	13-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,269.58	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1021322	13-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	912.35	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1021322	13-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1021322	13-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,259.30	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1021322	13-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,266.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1040625	27-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	655.36	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1040625	27-APR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	102.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1040625	27-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,940.35	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1040625	27-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,092.25	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1040625	27-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1040625	27-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,259.30	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1040625	27-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,159.67	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1007483	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,314.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1007480	04-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1007487	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,045.16	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1007490	04-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1007492	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	908.10	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1018828	11-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1018463	11-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	742.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1018831	11-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1018842	11-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1018847	11-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1018849	11-APR-2016	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 A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1018866	11-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1018851	11-APR-2016	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	1018845	11-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	426.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1018838	11-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1019393	12-APR-2016	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1018832	11-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1029543	20-APR-2016	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	555.62	Expense
Northumberland County Council	statistics.data.gov.uk	A J BENNETT LTD	1012478	27-APR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,795.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	A P BOOTH	1027930	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	578.21	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	1008968	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,529.82	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1009948	06-APR-2016	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1009949	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1009946	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1009943	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,490.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1009942	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,936.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1009286	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,724.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1009284	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1009283	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1009280	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.60	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1009279	06-APR-2016	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 2 B (BERWICK)	1010287	11-APR-2016	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)	1010294	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,042.74	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1010291	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,918.98	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1019871	13-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,082.68	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1017601	08-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,780.74	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1017604	08-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,404.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1017602	08-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1017594	08-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	972.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1017600	08-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1017599	08-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	1016746	28-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	1008840	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,251.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	1007522	04-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	1007550	04-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,886.40	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	1010839	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	561.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	1010837	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCOCK 4S LIMITED	1010170	20-APR-2016	Children's and Education Services	Business Support Team	024004	101100	Staff Training & Development	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	977169	04-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	787.92	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	977169	04-APR-2016	Environmental and Regulatory Services	NEAT Central	217400	167016	Trees and shrubs	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBURGH PARISH COUNCIL	1021544	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANKSEARCH INFORMATION CONSULTANCY LIMITED	1026950	15-APR-2016	Central Services	Corporate Policy	100001	145003	Computer software	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018544	11-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,883.43	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1037930	25-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	940.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1037931	25-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	738.98	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1037932	25-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	929.86	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1010631	06-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	932.13	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1010632	06-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	264.85	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1010633	06-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,191.86	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1019472	12-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	588.57	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018521	11-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	584.51	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018519	11-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,136.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018519	11-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,583.12	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018519	11-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,435.62	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018519	11-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	649.46	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018519	11-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018519	11-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,941.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018519	11-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,590.48	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018522	11-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	649.46	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018523	11-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	-321.05	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1027371	15-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	701.86	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1010628	06-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,348.41	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1010628	06-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1010629	06-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,348.41	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1010629	06-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1037969	25-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-642.10	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1037969	25-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1010630	06-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	513.68	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1010630	06-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	128.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018596	11-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018596	11-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018597	11-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018598	11-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018599	11-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	802.10	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018663	11-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018664	11-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018665	11-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018666	11-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018667	11-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018668	11-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018669	11-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018670	11-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018671	11-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018672	11-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018673	11-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018674	11-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018675	11-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018676	11-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018677	11-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018678	11-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018679	11-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018680	11-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	927.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1018744	11-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,571.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARDON MILL PARISH COUNCIL	1021545	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1041550	28-APR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,953.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1041844	28-APR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	976.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1041843	28-APR-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	257.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1044798	29-APR-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	609.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1030889	20-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	417.32	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1029652	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	19,189.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1029746	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,983.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1026953	15-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	738.46	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1030783	20-APR-2016	Children's and Education Services	Supporting Families	016042	100601	Staff charges from Other Bodies	16,921.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	982443	07-APR-2016	Children's and Education Services	Tynedale FACT	016014	180004	S17/ Prevention Childcare Costs	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1007157	19-APR-2016	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1016034	20-APR-2016	Children's and Education Services	Social Worker Staff Teams	016028	100601	Staff charges from Other Bodies	846.45	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1041545	28-APR-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	2,572.86	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1040574	27-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	537.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1026253	27-APR-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	14,333.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	1021819	19-APR-2016	Children's and Education Services	Alnwick FACT	016018	180004	S17/ Prevention Childcare Costs	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1029601	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	9,912.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1029685	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1006370	01-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	892.31	Expense
Northumberland County Council	statistics.data.gov.uk	BARRIER SURVEILLANCE SYSTEMS LTD	1035232	22-APR-2016	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1019092	12-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1019091	12-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	371.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1019094	12-APR-2016	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	1019089	12-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,194.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARRY TAIT SURVEYORS LIMITED	1031310	21-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BARTS HEALTH NHS TRUST	997591	11-APR-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	299.61	Expense
Northumberland County Council	statistics.data.gov.uk	BART ENDEAN LTD	998395	19-APR-2016	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	15,195.55	Expense
Northumberland County Council	statistics.data.gov.uk	BART ENDEAN LTD	1006613	25-APR-2016	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	1,250.04	Expense
Northumberland County Council	statistics.data.gov.uk	BART ENDEAN LTD	1006611	25-APR-2016	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	766.16	Expense
Northumberland County Council	statistics.data.gov.uk	BASHER CABS	1011221	28-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1012058	08-APR-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	1,204.56	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1012056	08-APR-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	339.36	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1012054	08-APR-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1011054	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1011056	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1011058	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1011062	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1011063	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,836.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAVINGTON PARISH COUNCIL	1021546	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	1027393	15-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,336.70	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	1027393	15-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	676.56	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1006327	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1006329	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,016.00	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	BAYNES TAXIS	1006335	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1006337	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1006339	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1006342	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1006353	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,124.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1006355	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1006356	01-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1006358	01-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1006377	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1006305	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,935.66	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1016057	26-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	10,770.36	Expense
Northumberland County Council	statistics.data.gov.uk	BCG ASSOCIATES NORTH EAST LTD	1041064	28-APR-2016	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	6,604.29	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1018501	11-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,942.36	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1018501	11-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	11,936.98	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1018501	11-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1018502	11-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,964.34	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1018502	11-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL PRE SCHOOL	1026554	15-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1019500	12-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	684.21	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1019500	12-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,688.42	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1019500	12-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1019501	12-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1019501	12-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,376.84	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1019502	12-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,368.42	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1019502	12-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,437.04	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1019502	12-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1019503	12-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	684.21	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1019503	12-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,532.63	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1019503	12-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1019504	12-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,688.42	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1019505	12-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,688.42	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	1019505	12-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON HARDWARE LIMITED	1001978	04-APR-2016	Housing Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	464.87	Expense
Northumberland County Council	statistics.data.gov.uk	BEADNELL PARISH COUNCIL	1021547	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,414.50	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	1010900	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	967.50	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1041472	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1041443	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	616.70	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1041418	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	521.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	1029602	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	1029686	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,721.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON COMMUNITY CENTRE	1001276	18-APR-2016	Central Services	Music Partnership North - Northumberland	010195	113001	Casual hire of facilities	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	1041486	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD WITH MIDDLETON PARISH COUNCIL	1021548	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	1026911	15-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	731.13	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	1011099	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM GOLF CLUB	1045757	29-APR-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM PARISH COUNCIL	1021549	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	15,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLS COACHES	1009253	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLS COACHES	1009254	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	978189	07-APR-2016	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	988255	14-APR-2016	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	998961	20-APR-2016	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	1001768	26-APR-2016	Children's and Education Services	Coanwood	017017	110003	Repair and Maintenance	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1012098	07-APR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	268.92	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1021191	13-APR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	441.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1034191	21-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,728.48	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1008792	05-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	2,722.64	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1008792	05-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,387.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1008792	05-APR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	242.24	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1010549	06-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	619.10	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1010549	06-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	408.64	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1010549	06-APR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	30.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LTD	1029449	19-APR-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LTD	1044841	29-APR-2016	Environmental and Regulatory Services	Peregrini Project	206101	113001	Casual hire of facilities	4,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PARISH COUNCIL	1021550	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	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	BELSAY PRE SCHOOL PLAYGROUP	1029687	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,721.60	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	986487	11-APR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	527.67	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	988183	12-APR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	480.20	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1027951	19-APR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD MOTORS LTD	995641	11-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	629.69	Expense
Northumberland County Council	statistics.data.gov.uk	BERENDSEN	1026312	19-APR-2016	Central Services	County Hall Running Costs (6250)	295060	142002	Laundry	431.53	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1018532	11-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	695.73	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1018532	11-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,916.67	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1018533	11-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	695.73	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1018533	11-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	695.73	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1021853	13-APR-2016	Cultural and Related Services	Cleaswell Hill County Library	252220	113000	Rents and Leases	587.50	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1025254	14-APR-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	5,590.38	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1037956	25-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	417.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1037957	25-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	538.07	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1037995	25-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	2,102.71	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1037995	25-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,916.67	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1037995	25-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	695.73	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1037995	25-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,813.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1037995	25-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	1022179	14-APR-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	3,487.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	1040063	27-APR-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	46,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	1007000	01-APR-2016	Children's and Education Services	Employer and Learner Responsive - Default	012030	166000	Other Contributions	481.50	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK UPON TWEED CORPORATION (FREEMAN) TRUSTEES	1041406	28-APR-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	113000	Rents and Leases	11,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK UPON TWEED TOWN COUNCIL	1044837	29-APR-2016	Berwick Portas Pilot	Berwick Portas Pilot	990391	500098	Partnership Development Projects	1,586.42	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK UPON TWEED TOWN COUNCIL	1025867	15-APR-2016	Berwick Portas Pilot	Berwick Portas Pilot	990391	500098	Partnership Development Projects	19,393.40	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK UPON TWEED TOWN COUNCIL	1021551	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	125,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	990098	08-APR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1008789	05-APR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1008785	05-APR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	989507	13-APR-2016	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	684.07	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1004633	20-APR-2016	Cultural and Related Services	Plessey Woods	203220	141000	Catering Provisions	589.95	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1005109	27-APR-2016	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	602.28	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1005110	27-APR-2016	Cultural and Related Services	Plessey Woods	203220	141000	Catering Provisions	500.68	Expense
Northumberland County Council	statistics.data.gov.uk	BIN MASTERS	1011148	20-APR-2016	Environmental and Regulatory Services	NEAT Team West	217300	144030	Hired Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIN MASTERS	1011148	20-APR-2016	Environmental and Regulatory Services	Waste Haulage	225150	140000	Equipment	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIOKIL CROWN LIMITED	1005291	14-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	630.24	Liability
Northumberland County Council	statistics.data.gov.uk	BIRTLEY PARISH COUNCIL	1021552	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKSHAW'S GARAGE	1018468	11-APR-2016	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	5,217.73	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKSHAW'S GARAGE	1018469	11-APR-2016	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	5,217.73	Expense
Northumberland County Council	statistics.data.gov.uk	BLACK BULL BURGER COMPANY LTD	996745	18-APR-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLAKEDALE LTD	1005199	25-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	2,435.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLANCHLAND PARISH COUNCIL	1021553	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLOSSOM CHILDCARE	1026548	15-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,108.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1029235	19-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1034182	28-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,079.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	1007448	04-APR-2016	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	1007449	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,268.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	1027928	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	816.54	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1025910	14-APR-2016	Housing Maintenance	Housing Maintenance	550130	130004	Vehicle Fuel	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1026038	14-APR-2016	Housing Maintenance	Housing Maintenance	550130	130004	Vehicle Fuel	561.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1039955	27-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1039955	27-APR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	1,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1039955	27-APR-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1039955	27-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1039955	27-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1025233	14-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,143.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1025233	14-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,574.24	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1040624	27-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,147.10	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1040624	27-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	462.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1040624	27-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,126.05	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1040624	27-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,009.57	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1035170	22-APR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	22,978.11	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH TOWN COUNCIL	1021779	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	531,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1007527	04-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	540.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1007527	04-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	8,549.92	Expense

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Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1007527	04-APR-2016	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	1007527	04-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,628.78	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1007527	04-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,187.35	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1016725	08-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	540.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1016725	08-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	8,587.42	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1016725	08-APR-2016	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	1016725	08-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,603.78	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1016725	08-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,265.46	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1029294	19-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	540.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1029294	19-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	8,592.66	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1029294	19-APR-2016	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	1029294	19-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,603.79	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1029294	19-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,284.22	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1037764	25-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	540.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1037764	25-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	8,587.41	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1037764	25-APR-2016	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	1037764	25-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,603.79	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1037764	25-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,246.72	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1045661	29-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	540.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1045661	29-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	8,606.17	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1045661	29-APR-2016	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	1045661	29-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,497.49	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1045661	29-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,337.35	Expense
Northumberland County Council	statistics.data.gov.uk	BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEMENT UK LTD	1006643	26-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,131.60	Asset
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	1009230	06-APR-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1016054	07-APR-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	756.40	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025280	14-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025280	14-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025280	14-APR-2016	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025280	14-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,444.31	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025280	14-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025281	14-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025281	14-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,309.54	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025281	14-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	814.77	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025281	14-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025282	14-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,375.02	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025282	14-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025283	14-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,309.54	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025283	14-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025283	14-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025283	14-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025284	14-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025284	14-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025284	14-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025285	14-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025285	14-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,309.54	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025285	14-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,689.74	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025285	14-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025286	14-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,309.54	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025286	14-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,444.31	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025286	14-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025287	14-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025287	14-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,309.54	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025287	14-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025287	14-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,309.54	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1025287	14-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1010642	06-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1010641	06-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1010641	06-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,027.09	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1010640	06-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,396.55	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1005281	05-APR-2016	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	4,876.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	1011005	11-APR-2016	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	401.72	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1027855	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	460.14	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1027856	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,170.72	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1027858	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	327.30	Expense

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Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1041539	28-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	731.55	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1041540	28-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	271.20	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1027903	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,319.79	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1027909	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	391.12	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1027913	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	824.87	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1027914	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	717.95	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1027916	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	497.52	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1027825	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1027827	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	3,743.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1027831	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,052.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1027833	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	537.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1027835	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1027836	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1027872	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	297.86	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1027883	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	663.70	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1011127	07-APR-2016	Children's and Education Services	Family Placement Service	017012	181000	Client Transport	402.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1011131	07-APR-2016	Children's and Education Services	Family Placement Service	017012	181000	Client Transport	655.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007304	04-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,889.18	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007303	04-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007393	04-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,592.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007414	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007416	04-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,223.90	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007417	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007307	04-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,574.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007362	04-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007364	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007366	04-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007367	04-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007368	05-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007377	04-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	545.71	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007370	12-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007379	04-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,802.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1034356	21-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007384	04-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,215.94	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007385	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,956.96	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007386	04-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007389	04-APR-2016	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007390	04-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,580.22	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007391	04-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007392	04-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007394	04-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	627.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007403	04-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007409	04-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,094.56	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007411	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007412	12-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	669.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007413	04-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1007415	04-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1011137	07-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1007548	04-APR-2016	Adult Social Care	LD North - LNIA1	306152	167009	Day Care	338.36	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1002239	05-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	270.05	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1021252	13-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	814.23	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1021254	13-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	350.13	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1021263	19-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	261.81	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1021265	19-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	880.13	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1021266	19-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	470.58	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1006637	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,125.34	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1017939	12-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,938.44	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1006629	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,101.68	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1006635	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,685.32	Expense
Northumberland County Council	statistics.data.gov.uk	BOTTOMLINE TECHNOLOGIES LTD	1037246	14-APR-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1008567	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	703.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1020818	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	323.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1021814	13-APR-2016	Highways and Transport Services	Design	202150	140016	Highways Materials	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWSDEN PARISH COUNCIL	1021554	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1017610	08-APR-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	117001	Buildings service charges	4,026.01	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1018534	11-APR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,676.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	1029914	20-APR-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	252.51	Expense

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Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	1029900	20-APR-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	353.39	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1030878	20-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	465.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1029603	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,136.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1029688	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,644.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	1041477	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRANXTON PARISH COUNCIL	1021555	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRENDA'S CHILDMINDING SERVICES	1029747	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	604.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1010273	06-APR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	-412.06	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1010274	06-APR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	-765.70	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1010275	06-APR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	-1,030.75	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1010277	11-APR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	-767.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1034262	21-APR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	-362.45	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1010215	06-APR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,193.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1010216	06-APR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,456.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1010217	06-APR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	15,422.75	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1010218	06-APR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,981.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1010219	06-APR-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,265.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1021937	14-APR-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	111000	Oil	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1010220	06-APR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,383.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1010221	06-APR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,670.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1010222	06-APR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,383.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1010223	06-APR-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	313.28	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1002170	01-APR-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,269.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1018408	11-APR-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	764.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1016364	11-APR-2016	Fire and Rescue Services	Berwick Fire Station	029182	130004	Vehicle Fuel	2,951.55	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1010300	06-APR-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,189.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1010301	06-APR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	5,051.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1010224	11-APR-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	316.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1038138	26-APR-2016	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,227.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1010302	11-APR-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	882.51	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1010303	11-APR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1010225	11-APR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,939.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1034221	21-APR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,110.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1018409	12-APR-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	385.31	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1018410	15-APR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	5,832.97	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1018411	15-APR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,964.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1041253	28-APR-2016	Fuel Holding Account	Fuel Holding Account	990109	500003	Bulk Unleaded Purchase	3,630.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1045546	29-APR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,570.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1045547	29-APR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	3,340.76	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1034222	21-APR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1034845	21-APR-2016	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,167.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1027766	25-APR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,051.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1027767	25-APR-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,378.62	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1044684	29-APR-2016	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,644.95	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1018528	11-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	582.07	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGET ROTHWELL	988242	05-APR-2016	Adult Social Care	LDU Funded Projects	300501	101100	Staff Training & Development	761.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1018560	11-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,076.14	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1027337	15-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	680.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1021305	14-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	680.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1021305	14-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,360.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1021306	14-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,720.36	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1021306	14-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	680.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1021306	14-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	14.29	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1021307	14-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,360.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE INTERPRETING TRANSLATING AND TRAINING SERVICES CIC	1001688	11-APR-2016	Children's and Education Services	Family Placement Service	017012	144025	Professional Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	1010899	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	972.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRINKBURN AND HESLEYHURST PARISH COUNCIL	1021556	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET DURHAM FORD	1010256	26-APR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	432.15	Expense
Northumberland County Council	statistics.data.gov.uk	BRITANNIA TRAVEL	1019074	12-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	1035386	22-APR-2016	Adult Social Care	Blyth	306604	111002	Gas	326.77	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS ENERGY PERFORMANCE	1022229	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	991711	12-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,468.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1025737	15-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,420.31	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS TRADING LTD	1018483	12-APR-2016	Housing Maintenance	Housing Maintenance	550130	111002	Gas	432.73	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	1012090	08-APR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	356.00	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	BRITISH TELECOM PLC	1037589	25-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1027695	18-APR-2016	Central Services	Infrastructure - Management	127300	145001	Data Lines	2,198.34	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1038252	26-APR-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	1,313.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1038247	26-APR-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	1,313.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1038249	26-APR-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	1,109.78	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1027699	18-APR-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	10,231.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1026213	14-APR-2016	Fire and Rescue Services	Fire Services Support	030200	145007	Land Line Telephone Costs	6,691.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH YOUTH COUNCIL	978348	04-APR-2016	Children's and Education Services	Youth Service Central Team	011040	166000	Other Contributions	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	1034362	21-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	1034363	25-APR-2016	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMHAUGH & RIDING PARISH COUNCIL	1021798	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	17,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY AND STOCKSFIELD PARISH COUNCIL	1018082	08-APR-2016	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	261.68	Asset
Northumberland County Council	statistics.data.gov.uk	BROOMLEY AND STOCKSFIELD PARISH COUNCIL	1021557	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	38,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY PRE SCHOOL	1029689	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,531.84	Expense
Northumberland County Council	statistics.data.gov.uk	BRUSHES	1029225	29-APR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	1045467	29-APR-2016	Fire and Rescue Services	Fire Services Support	030200	145007	Land Line Telephone Costs	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1010081	06-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1010082	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1010084	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1010090	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1010092	06-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1010096	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1010098	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1010153	06-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1010156	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1010160	06-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1010162	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1018001	08-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1010164	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,062.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1010151	06-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	1021916	14-APR-2016	Planning Services	Conservation	229250	144025	Professional Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1005156	11-APR-2016	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1005157	14-APR-2016	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	350.98	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1016747	27-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	253.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1016748	27-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	427.95	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1016749	27-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	427.95	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1016752	27-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	388.86	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1016753	27-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	378.75	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1016762	27-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	982.16	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1016763	27-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1016765	27-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	636.07	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1019509	12-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	71.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1019509	12-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	208.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1019509	12-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	11,172.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1019509	12-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1019509	12-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,647.28	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1019510	12-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	71.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1019510	12-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	136.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1019510	12-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	6,939.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1019510	12-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,461.15	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1019510	12-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,225.88	Expense
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	996564	11-APR-2016	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	1011903	25-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	432.80	Liability
Northumberland County Council	statistics.data.gov.uk	BUSY BEES PRE-SCHOOL	1029605	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	422.91	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1030879	20-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	490.23	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1029604	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,982.40	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1029690	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,507.84	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1026555	15-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	846.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	1015991	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	904.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	988227	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,143.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1007054	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,142.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1007018	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,396.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1016377	28-APR-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	156.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	1016377	28-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	BYWELL PARISH COUNCIL	1021558	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,375.00	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	B FITZGIBBON & SON LTD	991506	04-APR-2016	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	991509	11-APR-2016	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	1007167	18-APR-2016	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	1011006	25-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	CACHE NCFE	1046041	29-APR-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1010010	06-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1010012	06-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,098.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1010013	06-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALM TRAINING SERVICES LTD	1021760	19-APR-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	2,054.07	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	1005207	01-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	264.60	Revenue
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	1022030	22-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	111004	Liquid Gas	686.88	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1025686	28-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-7,213.56	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1041375	28-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	12,086.45	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1041378	28-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,845.12	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1025677	28-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,548.57	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1006636	01-APR-2016	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	CAMBIAN WHINFELL SCHOOL LTD	1041390	28-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,845.12	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1009019	05-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,980.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1041374	28-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,548.57	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1009022	05-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,700.01	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1009024	05-APR-2016	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	1009026	05-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,571.62	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1009017	05-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,034.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1009015	05-APR-2016	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	1009013	05-APR-2016	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	1009011	05-APR-2016	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	CAMBO PRE SCHOOL	1029691	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,931.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	1012059	08-APR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPHEATON PARISH COUNCIL	1021780	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	859965	21-APR-2016	Central Services	Income Management & Cashiers	125013	145003	Computer software	8,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1010822	21-APR-2016	Central Services	Income Management & Cashiers	125013	145003	Computer software	8,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	998270	14-APR-2016	Central Services	Income Management & Cashiers	125013	145002	Computer hardware	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1010754	06-APR-2016	Central Services	Income Management & Cashiers	125013	145002	Computer hardware	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1021359	13-APR-2016	Planning Services	Development Control	240005	144025	Professional Services	19,173.14	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	996951	12-APR-2016	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	6,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1027719	18-APR-2016	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	29,114.55	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1020880	14-APR-2016	Central Services	Income Management & Cashiers	125013	145002	Computer hardware	-300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA CHILDRENS SERVICES	1010449	06-APR-2016	Central Services	Infrastructure - Management	127300	145003	Computer software	135,647.26	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA TREASURY SOLUTIONS LTD	1028751	19-APR-2016	Central Services	Financial Management	124050	148003	Service Subscriptions	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARDALE TRADE CENTRE	1005882	07-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	303.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARDALE TRADE CENTRE	1005883	07-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	361.80	Liability
Northumberland County Council	statistics.data.gov.uk	CARDALE TRADE CENTRE	1005884	07-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARDALE TRADE CENTRE	1005885	07-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	584.00	Liability
Northumberland County Council	statistics.data.gov.uk	CARDALE TRADE CENTRE	1016682	25-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	526.00	Liability
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1021332	13-APR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	598.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1021332	13-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	1,397.74	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1021332	13-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,066.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1021332	13-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1021332	13-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	26,468.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1021332	13-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	12,270.62	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1021332	13-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	33.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1021332	13-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	15,194.63	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1021331	13-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	256.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1021331	13-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	1,348.33	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1021331	13-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,674.42	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1021331	13-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1021331	13-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	2,707.05	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1021331	13-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,281.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1026221	15-APR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,136.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1026912	15-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1026912	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1010591	06-APR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	6.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1010591	06-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	127.81	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1010591	06-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,747.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1010591	06-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	71.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1010591	06-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,010.63	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1036461	22-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	29.43	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1036461	22-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,042.44	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1036461	22-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,615.34	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1036461	22-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	29.43	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1036461	22-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	32.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1036461	22-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,855.73	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1040647	27-APR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	6.82	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1040647	27-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1040647	27-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	6,383.11	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1040647	27-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	81.84	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1040647	27-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,898.14	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1040647	27-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,994.66	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1040646	27-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	101.37	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1040646	27-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,950.38	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1040646	27-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	42.51	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1040646	27-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	4,001.86	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1040646	27-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	94.83	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1040646	27-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	71.94	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1040646	27-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,262.45	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWELL HEALTHCARE LTD TA ST MARYS NURSING HOME	1019483	12-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,837.41	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	1027417	15-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,071.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARE MONITORING 2000 LIMITED	1012357	27-APR-2016	Adult Social Care	Short Term Support Service - South - Central	300005	145002	Computer hardware	2,835.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1045630	29-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	561.47	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1045631	29-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,155.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1006376	01-APR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	11,839.79	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1012527	07-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,033.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1012527	07-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	758.34	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1012529	07-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1012530	07-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1030351	20-APR-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1029321	19-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,033.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1029321	19-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	758.34	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1029322	19-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1029323	19-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1034561	21-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,033.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1034561	21-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	758.34	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1034562	21-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1034563	21-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,209.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1045494	29-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,033.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1045494	29-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	758.34	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1045495	29-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	335.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1045496	29-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1045788	29-APR-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	407.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1045497	29-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE-ABILITY HEALTHCARE	1029498	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,548.06	Asset
Northumberland County Council	statistics.data.gov.uk	CARHAM PARISH COUNCIL	1021559	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1009183	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,265,859.59	Asset
Northumberland County Council	statistics.data.gov.uk	CARLISLE CITY COUNCIL	997188	12-APR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1019451	12-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,309.54	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLINE OWENS (CHILDMINDER)	1029774	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	604.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1030896	20-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,715.12	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1029673	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,757.76	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1029680	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,383.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1029767	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	423.36	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1029773	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	725.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1029457	19-APR-2016	Environmental and Regulatory Services	December 2015 Flooding Relief	206305	151000	Other Supplies and Services Expenditure	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	995648	11-APR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	733.02	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	995649	11-APR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	679.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	991871	11-APR-2016	Cultural and Related Services	Countryside Access	203170	140002	Specialist Equipment for Service Provision	1,270.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	991876	11-APR-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	6,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	991878	11-APR-2016	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	12,512.00	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	CARRS BILLINGTON AGRICULTURE	991872	11-APR-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	4,196.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	991873	11-APR-2016	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	4,196.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	991874	11-APR-2016	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1016314	20-APR-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN THE EXPERT SERVICE LTD	990063	06-APR-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	475.33	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1027327	15-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	874.36	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1019468	12-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	702.49	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1019468	12-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,392.85	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1019468	12-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	16,889.48	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1019468	12-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,642.81	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1019468	12-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,896.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1019469	12-APR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	672.59	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1019469	12-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	672.59	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1019469	12-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	672.59	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1019469	12-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,458.49	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1019469	12-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,352.68	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1026900	15-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,977.14	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1026900	15-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1027328	15-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	403.55	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1027329	15-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,748.72	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLE MORPETH DISABILITY ASSOCIATION	101112	07-APR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1026584	15-APR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1028062	18-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	338.27	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1011957	07-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1028729	19-APR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAVENDISH CLOSE LIMITED	1027415	15-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,737.73	Expense
Northumberland County Council	statistics.data.gov.uk	CAVENDISH CLOSE LIMITED	1027416	15-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,995.50	Expense
Northumberland County Council	statistics.data.gov.uk	CA TRAFFIC	998689	14-APR-2016	Central Services	Asset Data	128029	140000	Equipment	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1017991	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	301.01	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1026256	15-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	508.38	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1026305	15-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	359.19	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1018052	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	305.06	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1018044	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	352.56	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1019614	12-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	297.50	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1018006	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	411.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1017995	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	310.90	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1027381	15-APR-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1027931	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,213.26	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1027811	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	2,234.50	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1027892	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CERTSURE LLP	1034767	01-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	CGP	1016015	28-APR-2016	Children's and Education Services	Kyloe House	017010	144002	Educational Learning Resources (Not ICT equipment)	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHANGING LIVES	1007060	04-APR-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHANGING LIVES	1006622	01-APR-2016	Public Health	Public Health Service	035000	151000	Other Supplies and Services Expenditure	23,127.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARANGA LTD	1001277	18-APR-2016	Central Services	Music Partnership North - Northumberland	010195	145003	Computer software	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1007151	04-APR-2016	Central Services	Coroners	117001	144013	Body Conveyancing	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1007152	04-APR-2016	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1025253	14-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,081.47	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1027372	15-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	815.45	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1027372	15-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	672.59	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1027372	15-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,345.18	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1027372	15-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,345.18	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1027372	15-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,665.18	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1027372	15-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1027373	15-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	166.52	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1027373	15-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-2,017.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	998380	14-APR-2016	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	1007180	13-APR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	-650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	1018477	13-APR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-371.67	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	794783	13-APR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	1010280	13-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-533.52	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	1010247	13-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	374.90	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	1027956	18-APR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	402.22	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	1021237	13-APR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	339.32	Expense
Northumberland County Council	statistics.data.gov.uk	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	997587	11-APR-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	613.04	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	988089	13-APR-2016	Highways and Transport Services	Laboratory	202200	144025	Professional Services	584.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	982445	12-APR-2016	Highways and Transport Services	Laboratory	202200	144025	Professional Services	458.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	988093	13-APR-2016	Highways and Transport Services	Laboratory	202200	144025	Professional Services	382.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	1001220	18-APR-2016	Highways and Transport Services	Laboratory	202200	144025	Professional Services	487.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHEVIOT MEDICAL GROUP	1041416	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	349.88	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDCARE VOUCHERS LTD	1037249	14-APR-2016	Central Services	Financial Services Management	125001	100505	Childcare Vouchers	8,511.92	Expense
Northumberland County Council	statistics.data.gov.uk	CHILLINGHAM CASTLE	1006647	01-APR-2016	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	1,252.10	Expense
Northumberland County Council	statistics.data.gov.uk	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1029459	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,964.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1029775	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	604.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHIRMARN LIMITED	1015996	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,710.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHIS BLACKETT ASSOCIATES	1018030	28-APR-2016	Asset Management Team	Asset Management Team	550120	144030	Hired Services	748.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1026300	15-APR-2016	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	1,163.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PARISH COUNCIL	1021561	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON PARISH COUNCIL	1021562	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	181,074.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1026042	15-APR-2016	Adult Social Care	Operations Management Team	306200	113001	Casual hire of facilities	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1026042	15-APR-2016	Adult Social Care	Operations Management Team	306200	141000	Catering Provisions	184.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1016162	08-APR-2016	Central Services	Learning & OD	111001	113001	Casual hire of facilities	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1016162	08-APR-2016	Central Services	Learning & OD	111001	140000	Equipment	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1016162	08-APR-2016	Central Services	Learning & OD	111001	141000	Catering Provisions	805.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1010288	06-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	4,446.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1010285	06-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1010290	06-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1010178	06-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1010180	07-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,842.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1038501	26-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1036443	22-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,133.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	989898	08-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	989898	08-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	100.41	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS MCKENNER (TAXI)	1006994	01-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,407.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSYAL CONSULTING	1026377	15-APR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSYAL CONSULTING	1034836	21-APR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSYAL CONSULTING	1026614	15-APR-2016	Highways and Transport Services	Vehicles and Compliance	205100	144027	Consultancy Fees	669.52	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSYAL CONSULTING	1026613	15-APR-2016	Highways and Transport Services	Vehicles and Compliance	205100	144027	Consultancy Fees	565.68	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSYAL CONSULTING	1026598	15-APR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	16,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1021134	13-APR-2016	Central Services	Council Offices, Bedlington - Running Costs	294960	110000	Building Maintenance - Structural - Planned	305.33	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1021135	13-APR-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110000	Building Maintenance - Structural - Planned	309.62	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1021138	13-APR-2016	Central Services	Prospect House Hexham - Running Costs	294935	110000	Building Maintenance - Structural - Planned	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1021139	13-APR-2016	Central Services	Council Offices, Bedlington - Running Costs	294960	110000	Building Maintenance - Structural - Planned	427.95	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1021140	13-APR-2016	Cultural and Related Services	Newbiggin Sports Centre	249710	110000	Building Maintenance - Structural - Planned	266.05	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1021141	13-APR-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110000	Building Maintenance - Structural - Planned	386.64	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1021181	13-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	284.28	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1021144	13-APR-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	284.54	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1035368	22-APR-2016	Central Services	Town Hall, Ashington - Running Costs	294958	110001	Building Maintenance - Structural - Unplanned	294.05	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1036422	22-APR-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500033	Other Investment Advisory Fees	6,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	996972	11-APR-2016	Central Services	Revenues Management	126030	144025	Professional Services	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	996972	11-APR-2016	Housing Services	Benefits Management	126050	144025	Professional Services	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1009037	13-APR-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500069	Local Pension Board	2,744.50	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1006312	01-APR-2016	Central Services	Financial Management	124050	144025	Professional Services	1,345.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	1008866	05-APR-2016	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144005	Exam Fees	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	1008866	05-APR-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	985917	04-APR-2016	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	985917	04-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	926.91	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	996558	06-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	331.96	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1001975	11-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	356.12	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1011864	13-APR-2016	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1011864	13-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	479.79	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1005380	14-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	478.56	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1005382	18-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.69	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1008511	18-APR-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	272.11	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1005319	19-APR-2016	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1005319	19-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	232.19	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1005319	19-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	117.77	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1010037	20-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	329.20	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	CITY ELECTRICAL FACTORS LIMITED	1010057	25-APR-2016	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1010057	25-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	658.78	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1010059	26-APR-2016	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1010059	26-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	386.42	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1010060	27-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	456.01	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1010061	27-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	644.16	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1034602	28-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1016525	28-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	306.03	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1034604	28-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	258.14	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1034601	28-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	-365.25	Expense
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND	976623	04-APR-2016	Fire and Rescue Services	Fire Services Support	030200	162000	Payments to Other Local Authorities	9,104.28	Expense
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND	1010648	26-APR-2016	Fire and Rescue Services	Fire Services Support	030200	162000	Payments to Other Local Authorities	24,101.76	Expense
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND NHS FOUNDATION TRUST	1016317	18-APR-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	392.61	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1029421	19-APR-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1030972	20-APR-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	1019366	12-APR-2016	Adult Social Care	Estates	300454	140000	Equipment	1,717.30	Expense
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1018246	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,330.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1008557	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	28,796.27	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	999654	19-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,771.66	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1006650	26-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	72,175.49	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1006648	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	54,960.17	Asset
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	1019357	27-APR-2016	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	3,897.40	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	1008429	19-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	1008430	19-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	1008431	19-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	1008432	19-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	1008433	19-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	1008434	19-APR-2016	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEAVE & CO LTD	1016231	28-APR-2016	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1018012	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,024.10	Asset
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1029286	19-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	672.59	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1029286	19-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,017.77	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1029286	19-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	672.59	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1029286	19-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	680.09	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1029286	19-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	680.09	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1029286	19-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,527.67	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1029286	19-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1029287	19-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1010172	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1010171	06-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	COAL INDUSTRY SOCIAL WELFARE ORGANISATION	1026245	21-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	619.10	Expense
Northumberland County Council	statistics.data.gov.uk	COANWOOD PARISH COUNCIL	1021563	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1034482	21-APR-2016	Adult Social Care	Foundry House Admin	306618	110003	Repair and Maintenance	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1011136	07-APR-2016	Adult Social Care	Foundry House Admin	306618	110003	Repair and Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1012229	07-APR-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110000	Building Maintenance - Structural - Planned	265.62	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1012230	07-APR-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	110000	Building Maintenance - Structural - Planned	264.35	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1012235	07-APR-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110000	Building Maintenance - Structural - Planned	569.79	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1012243	07-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1012245	07-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	771.74	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1012283	07-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	339.79	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1012248	07-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	370.90	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1012241	07-APR-2016	Central Services	Property SLA Recharges - Pax Christi Academy	128036	110000	Building Maintenance - Structural - Planned	263.80	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1012242	07-APR-2016	Central Services	Property SLA Recharges - Pax Christi Academy	128036	110000	Building Maintenance - Structural - Planned	339.00	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1012244	07-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	263.76	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1012246	07-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,367.41	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1022288	14-APR-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110001	Building Maintenance - Structural - Unplanned	323.98	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1022293	14-APR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	110001	Building Maintenance - Structural - Unplanned	314.39	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1022296	14-APR-2016	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	292.87	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1022300	14-APR-2016	Cultural and Related Services	Morpeth County Library	252120	110001	Building Maintenance - Structural - Unplanned	266.48	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1022301	14-APR-2016	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	2,094.52	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1022302	14-APR-2016	Adult Social Care	Essendene Day Centre	300207	110001	Building Maintenance - Structural - Unplanned	2,167.24	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1022303	14-APR-2016	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	110001	Building Maintenance - Structural - Unplanned	644.55	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1022304	14-APR-2016	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	298.12	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1037718	25-APR-2016	Cultural and Related Services	Widdrington Library	252380	110001	Building Maintenance - Structural - Unplanned	355.21	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1022320	14-APR-2016	Adult Social Care	Hepscott Horticultural Skills Unit	300055	110001	Building Maintenance - Structural - Unplanned	728.28	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1022322	14-APR-2016	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	299.16	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	1008472	05-APR-2016	Central Services	Eddie Ferguson House, Blyth	295081	110001	Building Maintenance - Structural - Unplanned	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	991792	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,058.10	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1007127	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,994.30	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	991796	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,273.79	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1007126	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,058.10	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	991799	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	398.86	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	991801	13-APR-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	889.84	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1007015	19-APR-2016	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	868.21	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1011077	19-APR-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	2,956.09	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1011077	19-APR-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	985.36	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1016047	07-APR-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	1,104.30	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1016043	07-APR-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	519.30	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1016046	07-APR-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	3,091.20	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1034600	21-APR-2016	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	67,338.46	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1034600	21-APR-2016	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	71,869.38	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1034600	21-APR-2016	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	60,088.83	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1034600	21-APR-2016	Fire and Rescue Services	West Hartford Fire Station	029164	111001	Electricity	5,940.11	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1034600	21-APR-2016	Fire and Rescue Services	West Hartford Fire Station	029164	111002	Gas	1,775.91	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1034600	21-APR-2016	Fire and Rescue Services	West Hartford Fire Station	029164	115000	Water charges	588.41	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1034600	21-APR-2016	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	134,713.78	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1034600	21-APR-2016	Fire and Rescue Services	Pegswood Fire Station	029165	111001	Electricity	2,840.88	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1034600	21-APR-2016	Fire and Rescue Services	Pegswood Fire Station	029165	111002	Gas	1,017.58	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1034600	21-APR-2016	Fire and Rescue Services	Pegswood Fire Station	029165	115000	Water charges	428.82	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1034600	21-APR-2016	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	70,215.62	Expense
Northumberland County Council	statistics.data.gov.uk	COLLEGE VALLEY ESTATES LTD	1037759	25-APR-2016	Environmental and Regulatory Services	Waste Contracts	225110	113000	Rents and Leases	1,767.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMMERCIAL MARINE & PILING LTD	1040614	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,725.00	Asset
Northumberland County Council	statistics.data.gov.uk	COMMUNITIES AND LOCAL GOVERNMENT	1015956	07-APR-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	23,862.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1026933	15-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,235.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1026933	15-APR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-240.10	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1026933	15-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	35.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1026934	15-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,235.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1026934	15-APR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-114.93	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1026935	15-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,235.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1026935	15-APR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-216.00	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1026935	15-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	35.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1026936	15-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,235.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1026936	15-APR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-216.00	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1026936	15-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	35.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1026937	15-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,515.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1026937	15-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1026885	15-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,286.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1026885	15-APR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-150.50	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1026885	15-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	35.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1026886	15-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,215.43	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1026886	15-APR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-178.64	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1026886	15-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	35.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1026887	15-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,859.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1026887	15-APR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-150.50	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1026887	15-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	35.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1026888	15-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,215.43	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1026889	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,228.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1026890	15-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	972.34	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1026890	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	243.09	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1026891	15-APR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,215.43	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	999694	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	36,001.56	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1010524	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	91,571.97	Asset
Northumberland County Council	statistics.data.gov.uk	COMPUTER AIDED BUSINESS SYSTEMS LIMITED	988272	13-APR-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPUTER AND DESIGN SERVICES LTD	1045456	29-APR-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONSERVATION AREA ADVISORY GROUP	978358	08-APR-2016	Planning Services	Conservation	229250	144025	Professional Services	852.44	Expense
Northumberland County Council	statistics.data.gov.uk	CONTAINER COMPONENTS EUROPE LTD	991882	04-APR-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	140007	Replacement Dustbins	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONTAINER COMPONENTS EUROPE LTD	1000951	05-APR-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140007	Replacement Dustbins	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	988251	12-APR-2016	Blyth North and Cramlington	Blyth North and Cramlington	550060	118000	Building cleaning	55.50	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	CONVEY BROS	988251	12-APR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	118000	Building cleaning	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	988251	12-APR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	118000	Building cleaning	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	988251	12-APR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	118000	Building cleaning	55.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	988251	12-APR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	118000	Building cleaning	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1006670	12-APR-2016	Central Services	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1009951	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1009953	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1009954	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1009957	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1009959	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1009961	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1009962	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,844.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1009963	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1009964	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1019511	12-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	299.52	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1019512	12-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,775.52	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1019514	12-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,789.76	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1019514	12-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,684.64	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1025551	14-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,463.52	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	1010521	06-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,079.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1041475	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	1,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1041446	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	836.92	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1041421	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	480.13	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET SHOREBASE TRUST LTD	974636	05-APR-2016	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	3,738.59	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET SHOREBASE TRUST LTD	974635	05-APR-2016	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	530.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORAMBAAF ADOPTION AND FOSTERING ACADEMY	1006660	18-APR-2016	Children's and Education Services	Family Placement Service	017012	148003	Service Subscriptions	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORAMBAAF ADOPTION AND FOSTERING ACADEMY	1006526	07-APR-2016	Children's and Education Services	Family Placement Service	017012	148003	Service Subscriptions	4,962.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1007431	05-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1007438	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1012087	08-APR-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE MEDICAL GROUP	1041469	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE MEDICAL GROUP	1041440	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	525.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PARISH COUNCIL	1021564	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	52,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	1029607	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,189.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	1029693	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	1026549	15-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,108.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE YOUTH INITIATIVE	1016176	08-APR-2016	Children's and Education Services	Youth Service West Area Team	011044	100508	Staff Recharges	326.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE YOUTH INITIATIVE	1021796	13-APR-2016	Children's and Education Services	Youth Service West Area Team	011044	100508	Staff Recharges	326.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON FIRE PROTECTION LTD	1022340	14-APR-2016	Cultural and Related Services	Haltwhistle County Library	252170	110001	Building Maintenance - Structural - Unplanned	420.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORNHILL-ON-TWEED PARISH COUNCIL	1021565	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008154	05-APR-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	953.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008221	05-APR-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	395.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028849	19-APR-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	377.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008184	05-APR-2016	Central Services	Station Villa Ashington - Running Costs	294962	111002	Gas	717.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008094	05-APR-2016	Central Services	Hadrian House Hexham - Running Costs	294938	111002	Gas	474.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028803	19-APR-2016	Central Services	Hadrian House Hexham - Running Costs	294938	111002	Gas	461.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008115	05-APR-2016	Housing Services	Housing Special	501075	111002	Gas	1,104.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028886	19-APR-2016	Housing Services	Housing Special	501075	111002	Gas	1,167.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008388	05-APR-2016	Housing Services	Housing Special	501075	111002	Gas	1,242.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028881	19-APR-2016	Housing Services	Housing Special	501075	111002	Gas	1,327.07	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008400	05-APR-2016	Housing Services	Housing Special	501075	111002	Gas	1,174.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028882	19-APR-2016	Housing Services	Housing Special	501075	111002	Gas	1,158.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008209	05-APR-2016	Housing Services	Housing Special	501075	111002	Gas	1,225.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028883	19-APR-2016	Housing Services	Housing Special	501075	111002	Gas	1,228.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008208	05-APR-2016	Housing Services	Housing Special	501075	111002	Gas	1,711.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028884	19-APR-2016	Housing Services	Housing Special	501075	111002	Gas	1,699.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008207	05-APR-2016	Central Services	Joint Crematorium	219201	111002	Gas	3,366.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028885	19-APR-2016	Central Services	Joint Crematorium	219201	111002	Gas	3,413.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008247	05-APR-2016	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	1,611.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1029058	19-APR-2016	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	1,673.52	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008246	05-APR-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	2,336.04	Expense

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Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028777	19-APR-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	7,275.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008226	05-APR-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	-1,623.42	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008227	05-APR-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	1,353.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008279	05-APR-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	-4,393.67	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008280	05-APR-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	1,590.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008233	05-APR-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	1,444.67	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028778	19-APR-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	4,824.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008361	05-APR-2016	Central Services	Surplus Properties	128004	111002	Gas	-713.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008362	05-APR-2016	Central Services	Surplus Properties	128004	111002	Gas	504.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008363	05-APR-2016	Central Services	Surplus Properties	128004	111002	Gas	-1,056.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008364	05-APR-2016	Central Services	Surplus Properties	128004	111002	Gas	530.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008365	05-APR-2016	Central Services	Surplus Properties	128004	111002	Gas	-1,141.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008366	05-APR-2016	Central Services	Surplus Properties	128004	111002	Gas	562.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008367	05-APR-2016	Central Services	Surplus Properties	128004	111002	Gas	-1,936.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008368	05-APR-2016	Central Services	Surplus Properties	128004	111002	Gas	784.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008369	05-APR-2016	Central Services	Surplus Properties	128004	111002	Gas	-2,369.88	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008370	05-APR-2016	Central Services	Surplus Properties	128004	111002	Gas	887.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008228	05-APR-2016	Central Services	Surplus Properties	128004	111002	Gas	-2,655.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008229	05-APR-2016	Central Services	Surplus Properties	128004	111002	Gas	1,006.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008281	05-APR-2016	Central Services	Surplus Properties	128004	111002	Gas	-2,993.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008282	05-APR-2016	Central Services	Surplus Properties	128004	111002	Gas	1,008.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008243	05-APR-2016	Central Services	Surplus Properties	128004	111002	Gas	1,337.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028789	19-APR-2016	Central Services	Surplus Properties	128004	111002	Gas	2,671.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008098	05-APR-2016	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	6,590.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028798	19-APR-2016	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	6,073.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008356	05-APR-2016	Highways and Transport Services	Alnwick Willowburn	200810	111002	Gas	596.28	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028966	19-APR-2016	Highways and Transport Services	Alnwick Willowburn	200810	111002	Gas	538.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008205	05-APR-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	1,223.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028969	19-APR-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	1,224.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008285	05-APR-2016	Children's and Education Services	Administration - Cramlington DO	016506	111002	Gas	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028976	19-APR-2016	Children's and Education Services	Administration - Cramlington DO	016506	111002	Gas	299.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028977	19-APR-2016	Children's and Education Services	Vacant Former School Premises	022001	111002	Gas	333.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1029028	19-APR-2016	Adult Social Care	Northstar Centre (Berwick)	300050	111002	Gas	260.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008377	05-APR-2016	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	603.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1029030	19-APR-2016	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	620.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008376	05-APR-2016	Central Services	Surplus Properties	128004	111002	Gas	462.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1029031	19-APR-2016	Central Services	Surplus Properties	128004	111002	Gas	439.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008375	05-APR-2016	Children's and Education Services	Prudhoe Locality	012043	111002	Gas	582.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1029032	19-APR-2016	Children's and Education Services	Prudhoe Locality	012043	111002	Gas	484.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008107	05-APR-2016	Central Services	Prospect House Hexham - Running Costs	294935	111002	Gas	757.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1029034	19-APR-2016	Central Services	Prospect House Hexham - Running Costs	294935	111002	Gas	777.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008357	05-APR-2016	Children's and Education Services	Administration - Ashington DO	016501	111002	Gas	468.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1029039	19-APR-2016	Children's and Education Services	Administration - Ashington DO	016501	111002	Gas	439.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008128	05-APR-2016	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	2,333.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028902	19-APR-2016	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	2,276.88	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008126	05-APR-2016	Adult Social Care	Lyndon Office Accommodation	300281	111002	Gas	598.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028900	19-APR-2016	Adult Social Care	Lyndon Office Accommodation	300281	111002	Gas	701.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008383	05-APR-2016	Adult Social Care	Blyth	306604	111002	Gas	434.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1029041	19-APR-2016	Adult Social Care	Blyth	306604	111002	Gas	411.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008387	05-APR-2016	Central Services	Surplus Properties	128004	111002	Gas	707.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028982	19-APR-2016	Central Services	Surplus Properties	128004	111002	Gas	687.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008386	05-APR-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	563.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028983	19-APR-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	552.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008114	05-APR-2016	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	453.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028989	19-APR-2016	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	611.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008200	05-APR-2016	Central Services	Surplus Properties	128004	111002	Gas	458.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1029064	19-APR-2016	Central Services	Surplus Properties	128004	111002	Gas	429.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008371	05-APR-2016	Highways and Transport Services	Low Prudhoe	200940	111002	Gas	-292.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008232	05-APR-2016	Highways and Transport Services	Low Prudhoe	200940	111002	Gas	-321.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008271	05-APR-2016	Central Services	Hexham House - Running Costs	294934	111002	Gas	271.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028996	19-APR-2016	Central Services	Hexham House - Running Costs	294934	111002	Gas	255.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008268	05-APR-2016	Highways and Transport Services	Laboratory	202200	111002	Gas	325.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1029002	19-APR-2016	Highways and Transport Services	Laboratory	202200	111002	Gas	264.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008137	05-APR-2016	Central Services	Registrars	116001	111002	Gas	322.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028909	19-APR-2016	Central Services	Registrars	116001	111002	Gas	317.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008139	05-APR-2016	Central Services	Morpeth Town Hall - Running Costs	294933	111002	Gas	560.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028911	19-APR-2016	Central Services	Morpeth Town Hall - Running Costs	294933	111002	Gas	494.62	Expense

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Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008210	05-APR-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	1,231.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028880	19-APR-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	1,020.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1016041	07-APR-2016	Central Services	Surplus Properties	128004	111002	Gas	257.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008343	05-APR-2016	Children's and Education Services	Netherton Admin	017004	111002	Gas	2,471.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1029059	19-APR-2016	Children's and Education Services	Netherton Admin	017004	111002	Gas	2,613.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008322	05-APR-2016	Fire and Rescue Services	Hexham Fire Station	029153	111002	Gas	462.04	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1029015	19-APR-2016	Fire and Rescue Services	Hexham Fire Station	029153	111002	Gas	453.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008141	05-APR-2016	Housing Services	Housing Special	501075	111002	Gas	661.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028913	19-APR-2016	Housing Services	Housing Special	501075	111002	Gas	759.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008378	05-APR-2016	Housing Services	Temporary Accommodation	246130	111002	Gas	442.22	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1029020	19-APR-2016	Housing Services	Temporary Accommodation	246130	111002	Gas	406.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008394	05-APR-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	1,013.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1029021	19-APR-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	851.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008393	05-APR-2016	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	1,008.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1029022	19-APR-2016	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	328.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008123	05-APR-2016	Children's and Education Services	Administration - Chad House, Hexham	016505	111002	Gas	390.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028897	19-APR-2016	Children's and Education Services	Administration - Chad House, Hexham	016505	111002	Gas	406.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008253	05-APR-2016	Adult Social Care	Ashmore House	300456	111002	Gas	735.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028833	19-APR-2016	Adult Social Care	Ashmore House	300456	111002	Gas	667.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028957	19-APR-2016	Children's and Education Services	Thornbrae Residential Home	017001	111002	Gas	-2,182.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008117	05-APR-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	742.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028817	19-APR-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	690.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008252	05-APR-2016	Children's and Education Services	LIST - South East Team	014123	111002	Gas	886.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028834	19-APR-2016	Children's and Education Services	LIST - South East Team	014123	111002	Gas	814.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008402	05-APR-2016	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	824.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028837	19-APR-2016	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	860.22	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008391	05-APR-2016	Housing Services	Housing Special	501075	111002	Gas	392.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1029024	19-APR-2016	Housing Services	Housing Special	501075	111002	Gas	344.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008091	05-APR-2016	Central Services	Surplus Properties	128004	111002	Gas	1,781.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028806	19-APR-2016	Central Services	Surplus Properties	128004	111002	Gas	2,081.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008090	05-APR-2016	Adult Social Care	Foundry House Admin	306618	111002	Gas	2,055.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028807	19-APR-2016	Adult Social Care	Foundry House Admin	306618	111002	Gas	2,273.52	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008251	05-APR-2016	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	111002	Gas	278.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028835	19-APR-2016	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	111002	Gas	288.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028866	19-APR-2016	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111002	Gas	285.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008178	05-APR-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,592.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028868	19-APR-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,340.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008179	05-APR-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	2,255.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028887	19-APR-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,789.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008177	05-APR-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	1,207.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028867	19-APR-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	1,073.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008250	05-APR-2016	Children's and Education Services	Amble Childrens Centre	009301	111002	Gas	375.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028836	19-APR-2016	Children's and Education Services	Amble Childrens Centre	009301	111002	Gas	350.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008188	05-APR-2016	Central Services	Northumbria House Cramlington	295080	111002	Gas	495.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008192	05-APR-2016	Central Services	Northumbria House Cramlington	295080	111002	Gas	454.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008194	05-APR-2016	Central Services	Northumbria House Cramlington	295080	111002	Gas	709.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008196	05-APR-2016	Central Services	Northumbria House Cramlington	295080	111002	Gas	949.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008198	05-APR-2016	Central Services	Northumbria House Cramlington	295080	111002	Gas	932.22	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008176	05-APR-2016	Central Services	Northumbria House Cramlington	295080	111002	Gas	349.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008167	05-APR-2016	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	695.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028865	19-APR-2016	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	647.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008119	05-APR-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	266.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028893	19-APR-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	281.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1008152	05-APR-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	628.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028916	19-APR-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	631.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	975186	05-APR-2016	Central Services	CPS IFM Energy Management	128024	111002	Gas	-11,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	975187	05-APR-2016	Central Services	CPS IFM Energy Management	128024	111002	Gas	-16,686.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	975188	05-APR-2016	Central Services	CPS IFM Energy Management	128024	111002	Gas	-20,854.94	Expense

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Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1028874	19-APR-2016	Central Services	Council Offices Berwick - Running Costs	294954	111002	Gas	2,889.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORONERS SOCIETY OF ENGLAND & WALES	1028750	28-APR-2016	Central Services	Coroners	117001	148003	Service Subscriptions	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORSENSIDE PARISH COUNCIL	1021566	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	1022327	14-APR-2016	Central Services	Ford Castle (Delegated) (6230)	295030	110001	Building Maintenance - Structural - Unplanned	426.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	998811	19-APR-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	477.74	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1027396	15-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,818.48	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1039947	27-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	664.19	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1039947	27-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	671.80	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1039947	27-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	671.80	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1039947	27-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,328.38	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1039947	27-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,007.79	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1039947	27-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,389.98	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1039947	27-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	671.80	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1027291	15-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,280.29	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1027292	15-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	395.30	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1027293	15-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	329.42	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1027294	15-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,360.09	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1027295	15-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,305.95	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1027296	15-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,156.52	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1027394	15-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,108.30	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1027395	15-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,623.64	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1027397	15-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	779.35	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1037905	25-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	837.30	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1037906	25-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	837.30	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1037907	25-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1037907	25-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1037908	25-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1037908	25-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1037909	25-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	251.19	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1037909	25-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	474.11	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1037910	25-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1037911	25-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	837.30	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1037912	25-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	684.91	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1037913	25-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	837.30	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1037914	25-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	837.30	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1037915	25-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	837.30	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1037916	25-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	837.30	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1037917	25-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1037917	25-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1037918	25-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1027398	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	461.19	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1027399	15-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,975.12	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1027324	15-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,284.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1027325	15-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,733.67	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1018746	11-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1029282	19-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	749.53	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	1027326	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,383.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY COUNCIL NETWORK	1017595	28-APR-2016	Central Services	Democratic Services/Scrutiny	119001	148002	Corporate Subscriptions	12,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1016163	08-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,534.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1005263	01-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,945.84	Revenue
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1044652	29-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,130.50	Revenue
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1016161	08-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,534.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1016159	08-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,682.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1018020	28-APR-2016	Central Services	Coroners	117001	144013	Body Conveyancing	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1018021	08-APR-2016	Central Services	Coroners	117001	144013	Body Conveyancing	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1009081	06-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	770.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CRAFTED PRODUCTIONS LTD	1001832	26-APR-2016	Cultural and Related Services	Tail Ships	250075	144025	Professional Services	2,387.50	Expense
Northumberland County Council	statistics.data.gov.uk	CRAGSIDE NURSERY UNIT	1029694	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,458.88	Expense
Northumberland County Council	statistics.data.gov.uk	CRAGSIDE NURSERY UNIT	1026550	15-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,009.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1018556	11-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	519.57	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1027333	15-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	449.47	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1025250	14-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	649.46	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1025505	14-APR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	649.46	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1025505	14-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1025505	14-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	649.46	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1025505	14-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1025505	14-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,121.98	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	CRAMLINGTON HOUSE	1025505	14-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,590.48	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1025249	14-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,558.70	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1025506	14-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,247.30	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1025506	14-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,754.38	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON TOWN COUNCIL	1021567	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	407,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	968374	04-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,461.54	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	1026303	15-APR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	1039566	26-APR-2016	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	22,358.60	Expense
Northumberland County Council	statistics.data.gov.uk	CRASTER PARISH COUNCIL	1021568	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1006645	01-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,146.36	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1016713	08-APR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	7,632.38	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1018817	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,620.83	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1018814	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,646.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1018820	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,954.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1018813	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,937.50	Asset
Northumberland County Council	statistics.data.gov.uk	CRESSWELL PARISH COUNCIL	1021569	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRICHTON EDUCATION CONSULTANCY LTD	989830	11-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	1012083	07-APR-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1005413	07-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	631.88	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1005415	07-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	282.60	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1005417	07-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	488.55	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1005419	07-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	438.10	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1005425	07-APR-2016	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1005425	07-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	291.82	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1012000	14-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	645.04	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1012001	14-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	941.79	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1012002	14-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	268.76	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1012004	14-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	497.19	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1012006	14-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	360.71	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1012008	14-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	253.89	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1025917	27-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	352.50	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1025920	27-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	347.20	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1025925	27-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	379.11	Liability
Northumberland County Council	statistics.data.gov.uk	CROSS HOUSE MONTESSORI NURSERY	1029776	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,721.60	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1029280	19-APR-2016	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 TAXIS	1009032	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,746.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	1009035	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	1009039	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	1009029	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CSG LIMITED	1026859	15-APR-2016	Adult Social Care	Adult Services - County Hall	306606	145002	Computer hardware	2,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	1012017	11-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	404.31	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1026026	27-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	630.11	Liability
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	1006655	20-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	CULTURE CREATIVE	1029537	19-APR-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	14,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1021304	14-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1021300	14-APR-2016	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	1021301	14-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINS-ALLISON LTD	1027720	18-APR-2016	Highways and Transport Services	Parking Operational	207400	140004	Equipment Maintenance	662.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1010756	07-APR-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	2,092.38	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1025728	14-APR-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	565.83	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1031419	21-APR-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	311.64	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1031419	21-APR-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	236.97	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1038598	26-APR-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	539.16	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	1016225	27-APR-2016	Highways and Transport Services	Transport Policy	202106	101100	Staff Training & Development	4,113.20	Expense
Northumberland County Council	statistics.data.gov.uk	C AND S OUT OF SCHOOL CARE	1000908	18-APR-2016	Children's and Education Services	Family Support Service	017014	167009	Day Care	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	C AND S OUT OF SCHOOL CARE	992139	18-APR-2016	Children's and Education Services	Family Support Service	017014	167009	Day Care	865.00	Expense
Northumberland County Council	statistics.data.gov.uk	C AND S OUT OF SCHOOL CARE	991685	18-APR-2016	Children's and Education Services	Family Support Service	017014	167009	Day Care	865.00	Expense
Northumberland County Council	statistics.data.gov.uk	C AND S OUT OF SCHOOL CARE	991687	18-APR-2016	Children's and Education Services	Family Support Service	017014	167009	Day Care	1,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	C AND S OUT OF SCHOOL CARE	991690	18-APR-2016	Children's and Education Services	Family Support Service	017014	167009	Day Care	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	C AND S OUT OF SCHOOL CARE	991692	18-APR-2016	Children's and Education Services	Family Support Service	017014	167009	Day Care	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1028066	18-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	383.20	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1012132	08-APR-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	945.42	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1012132	08-APR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	630.28	Expense
Northumberland County Council	statistics.data.gov.uk	C W DAVIS LTD	1012297	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,737.81	Asset
Northumberland County Council	statistics.data.gov.uk	C W DAVIS LTD	1012497	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	64,386.24	Asset
Northumberland County Council	statistics.data.gov.uk	C W DAVIS LTD	1015998	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	80,163.53	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	C W DAVIS LTD	1019911	22-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,432.24	Asset
Northumberland County Council	statistics.data.gov.uk	C W DAVIS LTD	1029329	21-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,973.91	Asset
Northumberland County Council	statistics.data.gov.uk	DAK TIPPER HIRE LTD	991704	08-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAK TIPPER HIRE LTD	991704	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	DAK TIPPER HIRE LTD	1007017	15-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	DAK TIPPER HIRE LTD	1006287	22-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,025.00	Asset
Northumberland County Council	statistics.data.gov.uk	DALESAUNA LTD	1008493	11-APR-2016	Cultural and Related Services	Blyth Sports Centre	249930	110001	Building Maintenance - Structural - Unplanned	2,643.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	1010008	06-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1027725	19-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	516.85	Asset
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1027723	19-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	514.44	Asset
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1027727	19-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	505.65	Asset
Northumberland County Council	statistics.data.gov.uk	DANIEL WEATHERITT (ILLUSTRATOR)	1010842	11-APR-2016	Public Health	Public Health Service	035000	144025	Professional Services	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARLINGTON BOROUGH COUNCIL	992157	18-APR-2016	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,171.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1010983	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	304.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1010981	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,134.90	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1010974	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,004.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1010977	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,752.84	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1009967	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	403.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1008975	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1008981	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	982.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1008983	05-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1008986	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1008990	05-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1029568	19-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1008993	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,842.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1008995	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,734.48	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1008996	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	316.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1008999	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,000.08	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1009001	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1009121	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,214.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1009124	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1009126	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,106.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1041526	28-APR-2016	Children's and Education Services	Administration - Blyth DO	016504	140009	Furniture - not attached to buildings	566.02	Expense
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	1026622	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	80,653.24	Asset
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	1016062	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,993.99	Asset
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	1030955	29-APR-2016	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	3,738.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1026539	15-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,026.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID DIXON	991863	11-APR-2016	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	130001	Vehicle Repairs and maintenance	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID DIXON	1022447	27-APR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	264.34	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID F DIXON (FARMING AND RECYCLING)	1007973	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	378.00	Asset
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	996733	05-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	19,831.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	996873	11-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,542.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1026907	15-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,128.30	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1026907	15-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,507.30	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1026907	15-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1026908	15-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,390.72	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1027280	15-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,158.47	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1027280	15-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	709.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1027280	15-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,707.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1027280	15-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1026909	15-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,137.27	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1026909	15-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,128.30	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1026909	15-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	684.73	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1026909	15-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	709.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1026909	15-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,983.62	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1026909	15-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1026910	15-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,651.82	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1026910	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1026910	15-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1008694	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,228.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1008695	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1008696	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1008697	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1008698	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1008702	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	527.00	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	DAWSON RENTALS	1008703	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	527.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1008704	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	527.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1008705	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	521.73	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1008707	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	265.67	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1008708	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	265.67	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1008709	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	296.71	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1008710	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1008711	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1008719	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1008720	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	527.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1008721	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	535.01	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1008722	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	535.01	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1008723	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1008724	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1008725	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1008726	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1008727	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1008728	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1008729	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1008730	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1008731	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	535.01	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1008732	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1044640	29-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1010594	07-APR-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-432.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1010594	07-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	832.83	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1010594	07-APR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	10,373.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1010594	07-APR-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	10,231.02	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1010594	07-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.53	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1010594	07-APR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	933.10	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	1006993	01-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1007205	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,024.10	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1007215	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	605.50	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1007203	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,581.92	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1007226	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,955.70	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1007202	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,764.72	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1007216	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,380.04	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1007230	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,492.64	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1007233	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,620.08	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1007232	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,248.64	Expense
Northumberland County Council	statistics.data.gov.uk	DEBBIE BLYTH - CHILD MINDER	1029695	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	302.40	Expense
Northumberland County Council	statistics.data.gov.uk	DEB MAT SURFACING LTD	1022150	19-APR-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	15,147.82	Expense
Northumberland County Council	statistics.data.gov.uk	DEB MAT SURFACING LTD	1026966	15-APR-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	119000	Grounds Maintenance	3,161.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEB MAT SURFACING LTD	1026968	15-APR-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	119000	Grounds Maintenance	5,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1034569	21-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,479.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1034569	21-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	1022077	14-APR-2016	Managing Director	Managing Director	550100	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	1026529	15-APR-2016	Housing Services	HRA Corporate Management	501055	144028	External Auditors Fees	2,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1016389	08-APR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1027351	15-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	542.30	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1027351	15-APR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	60.26	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1027770	18-APR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	439.76	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1010231	06-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	434.12	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1045555	29-APR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	669.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1041265	28-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	270.70	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1045552	29-APR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,938.02	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1021221	13-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	288.75	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1011082	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1011089	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1011095	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENWICK PARISH COUNCIL	1021570	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT	1012186	08-APR-2016	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	145,789.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEPARTMENT OF COMMUNITIES AND LOCAL GOVERNMENT PUBLICATIONS	1029334	19-APR-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202003	HRA Pooled Capital Receipts Return	252,215.25	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1006953	01-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1006953	01-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	262.80	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	DESTINET LIMITED	1018096	11-APR-2016	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	626.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	424.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	2,167.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Children's and Education Services	LIST - West Team	014121	100600	Temporary / Agency Staff	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Children's and Education Services	FACT Teams Disability	015006	100600	Temporary / Agency Staff	137.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	961.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	10,053.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	-4.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	1,948.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	5.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Children's and Education Services	Alnwick FACT	016018	100600	Temporary / Agency Staff	783.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Children's and Education Services	Social Worker Staff Teams - Leaving Care	016027	100600	Temporary / Agency Staff	1,117.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	5,850.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	368.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Children's and Education Services	Barddale Short Break	017006	100600	Temporary / Agency Staff	305.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,504.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	3,408.21	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	97.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	795.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	426.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,383.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	370.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	2,449.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Central Services	Occupational Health	113001	100600	Temporary / Agency Staff	264.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,382.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Central Services	Financial Management	124050	100600	Temporary / Agency Staff	1,061.71	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	480.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	2,606.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	333.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	564.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Solar Panels	Solar Panels	128150	100600	Temporary / Agency Staff	478.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	893.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	237.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	969.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,302.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	656.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	859.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	636.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	234.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	271.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Adult Social Care	Care Management Pdi Older - North	306356	100600	Temporary / Agency Staff	224.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	287.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	6,793.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	271.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	378.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	384.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Housing Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	959.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Capital Works	Capital Works	550140	100600	Temporary / Agency Staff	1,075.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	3,142.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1021177	13-APR-2016	Capital Rewires	Capital Rewires	550160	100600	Temporary / Agency Staff	378.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	768.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	1,460.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Children's and Education Services	FACT Teams Disability	015006	100600	Temporary / Agency Staff	139.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	3,019.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	9,701.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	1,119.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Children's and Education Services	Alnwick FACT	016018	100600	Temporary / Agency Staff	811.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Children's and Education Services	Social Worker Staff Teams - Leaving Care	016027	100600	Temporary / Agency Staff	1,157.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	7,380.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Children's and Education Services	Barddale Short Break	017006	100600	Temporary / Agency Staff	370.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,803.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	4,384.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	277.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	1,912.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	294.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,293.89	Expense

Authority		Vendor Name	Invoice 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	1034484	21-APR-2016	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	465.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	3,334.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,460.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	2,253.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	297.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	1,116.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	587.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	1,054.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,805.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	1,065.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	1,600.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	795.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	386.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	146.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	360.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Alnwick	Alnwick	550050	100600	Temporary / Agency Staff	237.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	467.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	243.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Housing Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	590.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Capital Works	Capital Works	550140	100600	Temporary / Agency Staff	580.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034484	21-APR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	3,406.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	407.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	1,350.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Children's and Education Services	LIST - West Team	014121	100600	Temporary / Agency Staff	838.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	1,194.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	7,639.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Children's and Education Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff	919.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Children's and Education Services	Social Worker Staff Teams - Leaving Care	016027	100600	Temporary / Agency Staff	1,090.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	9,080.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	386.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	7,463.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	6,443.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	1,463.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	2,476.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	2,602.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	3,089.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	465.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	4,564.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Central Services	Occupational Health	113001	100600	Temporary / Agency Staff	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,405.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,305.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	8,537.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	579.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Solar Panels	Solar Panels	128150	100600	Temporary / Agency Staff	590.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	460.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	1,116.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	326.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	1,190.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	9,448.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	948.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	2,517.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	795.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	391.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Adult Social Care	Care Management Pdi Older - North	306356	100600	Temporary / Agency Staff	747.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	1,268.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	8,916.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Alnwick	Alnwick	550050	100600	Temporary / Agency Staff	237.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	531.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	955.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	243.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Housing Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,148.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Capital Works	Capital Works	550140	100600	Temporary / Agency Staff	1,890.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	4,095.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1034483	21-APR-2016	Capital Rewires	Capital Rewires	550160	100600	Temporary / Agency Staff	933.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	299.10	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	1,189.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Children's and Education Services	LIST - West Team	014121	100600	Temporary / Agency Staff	427.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	1,660.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	6,621.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Children's and Education Services	Alnwick FACT	016018	100600	Temporary / Agency Staff	895.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Children's and Education Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff	1,100.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	12,976.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	567.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,825.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	5,734.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	93.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	1,607.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	424.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	3,099.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	465.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	2,746.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,176.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Central Services	Financial Management	124050	100600	Temporary / Agency Staff	1,305.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	393.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	2,327.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	469.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Solar Panels	Solar Panels	128150	100600	Temporary / Agency Staff	590.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	1,116.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	457.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	1,071.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,649.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	1,065.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	2,376.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	421.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	390.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Adult Social Care	Care Management Pdi Older - North	306356	100600	Temporary / Agency Staff	373.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	734.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	7,377.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Alnwick	Alnwick	550050	100600	Temporary / Agency Staff	237.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	497.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	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	1041385	28-APR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	243.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Housing Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,783.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Capital Works	Capital Works	550140	100600	Temporary / Agency Staff	1,171.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	4,874.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL MANAGED SERVICES LTD	1041385	28-APR-2016	Capital Rewires	Capital Rewires	550160	100600	Temporary / Agency Staff	466.94	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1025575	14-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1034566	21-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1040636	27-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1012077	08-APR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	961.50	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1012078	08-APR-2016	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	1016457	08-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1016458	08-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,268.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1016472	12-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1016459	08-APR-2016	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	1016474	08-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,314.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1016475	08-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1016460	08-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1016476	08-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1016479	12-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1016533	08-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1016463	21-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1016659	08-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	442.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1019095	12-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1019100	12-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1009123	06-APR-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	132000	Vehicle hire	928.20	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1010905	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	857.16	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1010913	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1030880	20-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	678.78	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1029608	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,947.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1029609	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	792.96	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1029696	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,419.20	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1029697	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	907.20	Expense
Northumberland County Council	statistics.data.gov.uk	DIANE FORSTER	1030891	20-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	678.78	Expense
Northumberland County Council	statistics.data.gov.uk	DIANE FORSTER	1029653	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1007528	04-APR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	11,351.57	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1007529	04-APR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	10,594.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1007533	04-APR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	13,685.28	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1007534	04-APR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	14,662.81	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1007535	04-APR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,413.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1040015	27-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.39	Revenue
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1027401	15-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,071.90	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1027401	15-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,636.06	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1027401	15-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,071.90	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1027401	15-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,551.23	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1027401	15-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,287.14	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1027401	15-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,567.60	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1027401	15-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,143.80	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1027401	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,071.90	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE AND BARRING SERVICE	1046015	18-APR-2016	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	7,045.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DIXON AND HALL LIMITED	1010332	27-APR-2016	Adult Social Care	Short Term Support Service - North - Alnwick	300006	142000	Clothing / Uniform	318.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOCTE CONSULTING LIMITED	1011229	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1045650	29-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	2,052.32	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1045650	29-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1045651	29-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,014.91	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1034533	21-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,063.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1034533	21-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,354.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1034533	21-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1034533	21-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,849.10	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1034533	21-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,705.06	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1034533	21-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,278.41	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037946	25-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,056.55	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1010634	06-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	481.35	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1010634	06-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	128.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1010635	06-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,572.81	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1027334	15-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	722.02	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037986	25-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1010636	06-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,083.03	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037987	25-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	533.18	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1010637	06-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,083.03	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037988	25-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	-1,203.37	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037988	25-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-320.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037979	25-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	601.69	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037979	25-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,805.07	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037979	25-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	601.69	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037979	25-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037980	25-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	601.69	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037980	25-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	761.69	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037980	25-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037981	25-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-761.69	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037982	25-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,805.07	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037982	25-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	601.69	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037982	25-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	761.69	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037982	25-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037983	25-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	601.69	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037983	25-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	601.69	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037983	25-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,046.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037983	25-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037984	25-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	601.69	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037984	25-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,203.38	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037984	25-APR-2016	Adult Social Care	Older Pdi North - PNMB1 - Two	306408	167007	Residential Care	601.69	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037984	25-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	761.69	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037984	25-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	363.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037984	25-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037985	25-APR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	601.69	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037985	25-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	601.69	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037985	25-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,203.38	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037985	25-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,132.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1037985	25-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	DONNA LOUISE WERBER	1029610	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	1041301	28-APR-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	1035247	22-APR-2016	Cultural and Related Services	Newbiggin Sports Centre	249710	110000	Building Maintenance - Structural - Planned	304.50	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	1035244	22-APR-2016	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	1035250	22-APR-2016	Highways and Transport Services	Powburn	200840	110000	Building Maintenance - Structural - Planned	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	1037721	25-APR-2016	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	977737	07-APR-2016	Blyth North and Cramlington	Blyth North and Cramlington	550060	146004	Members Training	380.91	Expense
Northumberland County Council	statistics.data.gov.uk	DRAEGER SAFETY UK LIMITED	991869	13-APR-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR JOHN H HUGHES	1029445	19-APR-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR JOHN H HUGHES	1029443	19-APR-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1007969	05-APR-2016	Central Services	Coroners	117001	144012	Post Mortems	774.40	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1021426	13-APR-2016	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1037608	25-APR-2016	Central Services	Coroners	117001	144012	Post Mortems	580.80	Expense
Northumberland County Council	statistics.data.gov.uk	DR MICHAEL ROFFE FORENSIC PSYCHOLOGIST	1008744	11-APR-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,222.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR MICHAEL ROFFE FORENSIC PSYCHOLOGIST	997708	04-APR-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,311.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR. J TURNER	1006998	01-APR-2016	Central Services	Joint Crematorium	219201	144022	Medical Fees	5,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ CLIENT A/C RE:DEFRA	1026620	27-APR-2016	Housing Services	Rents, Rates and Other Charges	501070	144027	Consultancy Fees	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ DEBENHAM TIE LEUNG LTD	1041408	28-APR-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUDDO PARISH COUNCIL	1021572	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUFFRYN FFRWD MANOR LIMITED	1019481	12-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	802.86	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	1026913	15-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1008881	05-APR-2016	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1011223	07-APR-2016	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	3,843.50	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1012131	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,312.00	Asset
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1022240	14-APR-2016	Highways and Transport Services	Supported Bus Services	204160	144051	Advertising / Publicity	25,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1025724	14-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	6,867.35	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1025727	14-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	5,011.31	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1006349	01-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	4,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	1010833	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,074.00	Expense
Northumberland County Council	statistics.data.gov.uk	DWF LLP	1037493	25-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	DWP	1031345	21-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,186.15	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1019668	12-APR-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	616.64	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1019668	12-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.37	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1019748	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,209.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1019746	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,919.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1019741	13-APR-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	876.64	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1019741	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,557.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1019739	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,877.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1019681	13-APR-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	190.19	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1019681	13-APR-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	616.64	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1019679	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,058.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1019670	13-APR-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	731.88	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1019670	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	521.48	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1019674	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	374.19	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1019644	12-APR-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	390.32	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1019644	12-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,508.90	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1019666	12-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,299.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1019751	13-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,203.44	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1019660	12-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,919.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1019663	12-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	929.88	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1019657	12-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,076.58	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1006286	01-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,117.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1019749	13-APR-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	580.37	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1019749	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	883.44	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1019777	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1019758	13-APR-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	373.24	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1019758	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,380.74	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1019758	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	177.24	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1019753	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,628.75	Asset

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Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1019753	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	291.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1007001	01-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,024.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1027390	15-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,280.74	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1027388	15-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,608.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1027387	15-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	760.74	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1006285	01-APR-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	356.32	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1008585	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,152.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1012310	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,110.68	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1012345	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,222.33	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1037729	25-APR-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	147.24	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1037729	25-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	843.15	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1026167	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	869.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1037745	25-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,882.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1037731	25-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	936.52	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1026405	15-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,249.65	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1044789	29-APR-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	686.58	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1044789	29-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	433.18	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1026399	15-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,432.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1030186	20-APR-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	678.26	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1030183	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	804.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1030187	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	312.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1037749	25-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,919.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1030188	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1030185	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	836.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1041014	29-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,268.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1041018	29-APR-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	204.32	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1041018	29-APR-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	102.16	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1041018	29-APR-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	845.82	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1034467	21-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,237.65	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1037743	25-APR-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	957.06	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1031014	21-APR-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,233.65	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1045882	29-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	745.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1045880	29-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1045878	29-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,248.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1045865	29-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,314.73	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1045871	29-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,282.06	Asset
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	1006615	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	D P BUILDERS LTD	1029221	19-APR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	3,816.00	Expense
Northumberland County Council	statistics.data.gov.uk	D P BUILDERS LTD	1029218	19-APR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	9,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	D P BUILDERS LTD	1029220	19-APR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	6,419.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1022397	14-APR-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,088.30	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1022397	14-APR-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	244.47	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1022397	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,602.48	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1022395	14-APR-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,896.03	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1022395	14-APR-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	425.92	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1022395	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,534.05	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1022399	14-APR-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	950.92	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1022399	14-APR-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	213.61	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1022399	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,273.97	Asset
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	1029762	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	21,893.76	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	1026547	15-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,229.00	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	1006354	01-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	374.36	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1020889	13-APR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-354.60	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1020889	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,900.60	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	977278	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,847.75	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1005770	07-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	274.79	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1002010	07-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	441.55	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1010066	18-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1010063	20-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	310.20	Expense
Northumberland County Council	statistics.data.gov.uk	EAST BEDLINGTON PARISH COUNCIL	1021573	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	114,741.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST CHEVINGTON PARISH COUNCIL	1021574	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	25,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1009980	19-APR-2016	Capital Rewires	Capital Rewires	550160	140017	Consumable Materials	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1034544	21-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	398.90	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1034545	21-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,456.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	1018745	11-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,352.44	Expense
Northumberland County Council	statistics.data.gov.uk	EASYNET GLOBAL SERVICES LTD	1021458	13-APR-2016	Central Services	Infrastructure - Management	127300	145001	Data Lines	31,999.92	Expense
Northumberland County Council	statistics.data.gov.uk	EA AND CE LEWINS	1008783	05-APR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	975.00	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	ECONORTH LIMITED	1010934	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	743.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1027459	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	920.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1002246	05-APR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	-900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1008639	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	2,878.66	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1008640	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	4,140.67	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1006491	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,975.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1006493	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,511.82	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1006500	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,490.94	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1006502	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,257.74	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1006503	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,777.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1006507	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,615.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1006510	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,263.22	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1006511	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,516.22	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1006513	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,975.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1006516	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,116.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1006519	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,408.68	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1006521	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,675.98	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1006525	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1029387	19-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,730.52	Expense
Northumberland County Council	statistics.data.gov.uk	EC SOLUTIONS	1035007	22-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,322.00	Expense
Northumberland County Council	statistics.data.gov.uk	EC SOLUTIONS	1035008	22-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,322.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDLINGHAM PARISH COUNCIL	1021575	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDMUNDSON ELECTRICAL LTD	1026337	15-APR-2016	Central Services	County Hall Running Costs (6250)	295060	140000	Equipment	378.60	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	1008798	05-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,841.40	Expense
Northumberland County Council	statistics.data.gov.uk	EGLINGHAM PARISH COUNCIL	1021781	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	978633	04-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	978633	04-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	72.90	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	998760	14-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	998760	14-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	146005	Travel Allowances - Members	83.70	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1017951	18-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1017951	18-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	31.50	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE PUNTON (CHILDMINDER)	1029677	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE RICHARDSON	1011121	07-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRICAL WASTE RECYCLING GROUP LTD	998704	13-APR-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	996573	04-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	996878	04-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,072.56	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1006048	07-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	255.38	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1005301	13-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	260.70	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1006061	07-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	-471.29	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE CARE (SCOTLAND) LTD	1012531	07-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,728.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZABETH ANN FENWICK (CHILDMINDER)	1029675	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELLINGHAM PARISH COUNCIL	1021576	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLINGTON AND LINTON PARISH COUNCIL	1021577	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	16,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	1010491	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	1010489	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1021093	13-APR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-305.85	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1021093	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,364.33	Asset
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1027335	15-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1025507	14-APR-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	1,035.71	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1025507	14-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	914.56	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1025507	14-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	914.56	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1025507	14-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,065.36	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1025507	14-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	286.63	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1025504	14-APR-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	2,971.23	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1025504	14-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,214.28	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1025504	14-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	133.42	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1025508	14-APR-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	2,096.13	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1025508	14-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,071.43	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1025508	14-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,333.65	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	ELPHA LODGE	1025508	14-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,128.56	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1025508	14-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,128.56	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1025508	14-APR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-178.64	Revenue
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1025508	14-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	270.85	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1025509	14-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,544.93	Expense
Northumberland County Council	statistics.data.gov.uk	ELSDON PARISH COUNCIL	1021578	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBLETON PARISH COUNCIL	1021579	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	8,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA PATTERSON - CHILDMINDER	1029698	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,116.80	Expense
Northumberland County Council	statistics.data.gov.uk	ENRICH MEDIA LTD	1037286	22-APR-2016	Cultural and Related Services	Tall Ships	250075	144051	Advertising / Publicity	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	1038350	27-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	285.84	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1022253	28-APR-2016	BELOW LINE	Precepts	130020	151012	Other Precepts	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1022253	28-APR-2016	BELOW LINE	Precepts	130020	151012	Other Precepts	314,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1030357	20-APR-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	151007	Licence Charges	2,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1016185	08-APR-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	996735	11-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	739.88	Liability
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1008807	05-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	799.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1025574	14-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1029317	19-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1040634	27-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERIMAX LTD	1030813	29-APR-2016	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	9,395.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERIMAX LTD	1030808	29-APR-2016	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	6,914.25	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1016426	08-APR-2016	Central Services	Transactions Management	125010	144025	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1016425	08-APR-2016	Central Services	Transactions Management	125010	144025	Professional Services	11,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	970125	04-APR-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1034270	21-APR-2016	Central Services	Shops	128009	110000	Building Maintenance - Structural - Planned	2,152.70	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1034275	21-APR-2016	Children's and Education Services	Coanwood	017017	110001	Building Maintenance - Structural - Unplanned	1,300.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1034276	21-APR-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	110001	Building Maintenance - Structural - Unplanned	471.53	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1034279	21-APR-2016	Adult Social Care	Tynedale House Residential OP	300252	110001	Building Maintenance - Structural - Unplanned	301.87	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1034281	21-APR-2016	Cultural and Related Services	Rothbury County Library	252250	110001	Building Maintenance - Structural - Unplanned	1,821.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1034282	21-APR-2016	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110001	Building Maintenance - Structural - Unplanned	736.14	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1034292	21-APR-2016	Fire and Rescue Services	Haydon Bridge Fire Station	029154	110001	Building Maintenance - Structural - Unplanned	398.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1034293	21-APR-2016	Fire and Rescue Services	Bellingham Fire Station	029156	110001	Building Maintenance - Structural - Unplanned	385.67	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1034294	21-APR-2016	Cultural and Related Services	Rothbury County Library	252250	110001	Building Maintenance - Structural - Unplanned	497.90	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1034296	21-APR-2016	Cultural and Related Services	Swan centre	249510	110000	Building Maintenance - Structural - Planned	406.01	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1034298	21-APR-2016	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	1,829.52	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1034299	21-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110001	Building Maintenance - Structural - Unplanned	283.61	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1034302	21-APR-2016	Cultural and Related Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	340.21	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1034303	21-APR-2016	Central Services	Council Offices Berwick - Running Costs	294954	110001	Building Maintenance - Structural - Unplanned	266.56	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1034304	21-APR-2016	Cultural and Related Services	Amble County Library	252050	110001	Building Maintenance - Structural - Unplanned	252.84	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1034310	21-APR-2016	Cultural and Related Services	NCL West	249550	110001	Building Maintenance - Structural - Unplanned	282.98	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1034311	21-APR-2016	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	720.77	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1034315	21-APR-2016	Fire and Rescue Services	Alnwick Fire Station	029184	110001	Building Maintenance - Structural - Unplanned	344.02	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1034316	21-APR-2016	Cultural and Related Services	Wylam County Library	252310	110001	Building Maintenance - Structural - Unplanned	516.43	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1034319	21-APR-2016	Cultural and Related Services	Ponteland leisure centre	249490	110001	Building Maintenance - Structural - Unplanned	256.01	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1034320	21-APR-2016	Cultural and Related Services	St James Community Centre Morpeth - Running Costs	294905	110001	Building Maintenance - Structural - Unplanned	259.30	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1034324	21-APR-2016	Cultural and Related Services	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	253.54	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1034325	21-APR-2016	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	5,068.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1034333	21-APR-2016	Children's and Education Services	Wansbeck Young Peoples Centre	016510	110001	Building Maintenance - Structural - Unplanned	444.10	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1034339	21-APR-2016	Children's and Education Services	Netherton Admin	017004	110000	Building Maintenance - Structural - Planned	14,845.61	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1034340	21-APR-2016	Cultural and Related Services	Plessey Woods	203220	110001	Building Maintenance - Structural - Unplanned	318.96	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1034343	21-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned	253.74	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1034347	21-APR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	110001	Building Maintenance - Structural - Unplanned	463.61	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1019151	12-APR-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	110001	Building Maintenance - Structural - Unplanned	254.67	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1019161	12-APR-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	110001	Building Maintenance - Structural - Unplanned	360.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1019176	12-APR-2016	Housing Services	Housing Special	501075	110000	Building Maintenance - Structural - Planned	438.93	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1019186	12-APR-2016	Central Services	Sycamore Centre, Guidepost	295087	110001	Building Maintenance - Structural - Unplanned	424.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1035333	22-APR-2016	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	2,187.23	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1035343	22-APR-2016	Children's and Education Services	Administration - Alnwick DO	016500	110001	Building Maintenance - Structural - Unplanned	300.02	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1022224	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,799.90	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1006656	01-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	69,051.19	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1007137	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	157,637.59	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1038587	26-APR-2016	Central Services	Ford Castle (Delegated) (6230)	295030	110003	Repair and Maintenance	131,045.70	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1019085	12-APR-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	40,579.88	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	ESH GROUP	1018994	12-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	186,616.95	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1021936	14-APR-2016	Expense AP Accrual Account	Expense AP Accrual Account	990011	500192	Receipts Accrual	78,812.26	Liability
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1044648	28-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	127,553.24	Asset
Northumberland County Council	statistics.data.gov.uk	ESPA	1027406	15-APR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	2,783.33	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1027406	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	899.73	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1027403	15-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,544.46	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1027403	15-APR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	3,086.44	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1027403	15-APR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,879.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1027403	15-APR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-143.07	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	1027403	15-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	71.14	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1027402	15-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	254.45	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1027402	15-APR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	308.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1027412	15-APR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	251.86	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1027442	15-APR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	2,413.53	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1027443	15-APR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,407.61	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1027413	15-APR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,518.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1027444	15-APR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,879.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1027444	15-APR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-125.93	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	1028692	19-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	1040767	28-APR-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	3,591.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1026500	15-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	8,240.79	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1026516	15-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	3,783.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1026419	15-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	5,995.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1026509	15-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	2,071.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1026503	15-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1019788	13-APR-2016	Central Services	Human Resources	110001	144025	Professional Services	2,137.20	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1020857	13-APR-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500033	Other Investment Advisory Fees	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1026961	15-APR-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	2,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1041858	28-APR-2016	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	EVOLUTION CHILDREN SERVICES LIMITED	1028172	18-APR-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,571.42	Expense
Northumberland County Council	statistics.data.gov.uk	EVOLUTION CHILDREN SERVICES LIMITED	1041133	29-APR-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXCELERATE TECHNOLOGY LIMITED	1000900	12-APR-2016	Environmental and Regulatory Services	Environmental Protection	232600	144025	Professional Services	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXCELERATE TECHNOLOGY LIMITED	987043	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,896.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1018743	11-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	601.69	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1018743	11-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,210.55	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1018743	11-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,805.07	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1018743	11-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,624.48	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1018743	11-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,132.89	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1018743	11-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CATERING (MARITIME) LTD	1007161	13-APR-2016	Highways and Transport Services	Highways Network Management	202100	320058	Roads & Streetwork Income	497.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EXETER ROYAL ACADEMY FOR DEAF EDUCATION	978282	05-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,555.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXPEDIENT TRAINING SERVICES LTD	1011026	18-APR-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	326.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXPERIAN LTD	1015959	11-APR-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	7,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXPERIAN QAS LIMITED	1009181	07-APR-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	11,560.39	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	992148	18-APR-2016	Central Services	A69 Northumberland	200560	144016	Highways Materials	683.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXTOL ACADEMY TRUST	998722	04-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXTOL ACADEMY TRUST	998722	04-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	150.98	Expense
Northumberland County Council	statistics.data.gov.uk	E APPLEBY T/A PARK HOUSE NURSERY	1029636	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,585.92	Expense
Northumberland County Council	statistics.data.gov.uk	E APPLEBY T/A PARK HOUSE NURSERY	1026544	15-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,631.00	Expense
Northumberland County Council	statistics.data.gov.uk	FACILITIES MANAGEMENT 4 U	1045369	29-APR-2016	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	2,011.93	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1021856	13-APR-2016	Central Services	CPS Estates Strategy	128020	144025	Professional Services	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1019093	12-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	36,280.68	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1019090	12-APR-2016	Central Services	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	20,274.53	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1016019	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,640.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1016021	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,640.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1016024	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,918.75	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1016014	07-APR-2016	Central Services	Surplus Properties	128004	144025	Professional Services	6,102.95	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1026960	15-APR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1011204	07-APR-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1011204	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	184.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1011204	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,691.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1011204	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	869.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1011204	07-APR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	126.90	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1012057	07-APR-2016	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	32.81	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	FAITHFUL AND GOULD	1012057	07-APR-2016	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1012057	07-APR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1012057	07-APR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	73.38	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1012057	07-APR-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,359.16	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1012057	07-APR-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	616.05	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1012057	07-APR-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	357.01	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1012057	07-APR-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1012057	07-APR-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,772.25	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1012057	07-APR-2016	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	35.20	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1012057	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	119,354.57	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1012057	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,374.53	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1012057	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,073.29	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1012057	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	113.80	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1012057	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,702.57	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1012057	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,065.86	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1012057	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,853.11	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1028156	18-APR-2016	Central Services	CPS Business and Change	128021	110003	Repair and Maintenance	2,792.83	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1028156	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	30.40	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1028156	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,017.54	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1028156	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,101.09	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1028156	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	228.40	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1028156	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,930.95	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1028156	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	717.14	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1028156	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,156.24	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1028156	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	814.90	Asset
Northumberland County Council	statistics.data.gov.uk	FALSTONE PARISH COUNCIL	1021580	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,137.50	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	1006985	01-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	1006612	01-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,300.80	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	1006612	01-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	482.00	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	1037680	28-APR-2016	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	417.60	Expense
Northumberland County Council	statistics.data.gov.uk	FEATHERSTONE PARISH COUNCIL	1021581	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	FELTON PARISH COUNCIL	1021582	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1006289	21-APR-2016	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	1,013.02	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	1029699	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,441.12	Expense
Northumberland County Council	statistics.data.gov.uk	FERROGRAPH LTD	997648	14-APR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FINDLAY IRVINE LTD	1009133	06-APR-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	2,545.80	Expense
Northumberland County Council	statistics.data.gov.uk	FINDLAY IRVINE LTD	1009140	06-APR-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	4,193.00	Expense
Northumberland County Council	statistics.data.gov.uk	FINDLAY IRVINE LTD	1017948	08-APR-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA MCCRAE (BARRISTER)	1010434	06-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA MCCRAE (BARRISTER)	1027569	18-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIREFIGHTER PROTECTION UK LTD	1007163	18-APR-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	911.70	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE ANGEL LIMITED	1005820	05-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	616.00	Liability
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	1029611	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,982.40	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	1029700	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,212.80	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	1026556	15-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1007523	04-APR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	310.08	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1007525	04-APR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	310.08	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1019507	12-APR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1029292	19-APR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1037761	25-APR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLAMINGO'S CLUB	1030892	20-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,036.34	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1016171	08-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,493.75	Revenue
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1030713	20-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,369.50	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1030714	20-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,684.10	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1030715	20-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,110.20	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1030717	20-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,708.50	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1030719	20-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,645.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1030722	20-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	964.08	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1025502	14-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,214.29	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1025502	14-APR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,405.06	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1025502	14-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,388.56	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1025503	14-APR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	7,112.33	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1025503	14-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,542.71	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1025525	14-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	6,793.24	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1025525	14-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,471.06	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	FLOGAS UK LTD	991976	11-APR-2016	Adult Social Care	Sealodge	300155	111002	Gas	401.27	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTSTEPS TO DARRAS HALL	1029612	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	555.07	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTSTEPS TO DARRAS HALL	1029701	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,874.88	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PARISH COUNCIL	1021583	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	830.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	1029702	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,612.48	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1041547	28-APR-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	764.17	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1026077	15-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	269.50	Revenue
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	1041455	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	370.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOSTERTALK LTD	998327	11-APR-2016	Children's and Education Services	Family Placement Service	017012	148003	Service Subscriptions	6,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR ACRES	1025231	14-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,820.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR ACRES	1025232	14-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,820.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1027392	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,309.54	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1037965	25-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,354.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1037965	25-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	837.30	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1037965	25-APR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	837.30	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1037963	25-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	837.30	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1037961	25-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1037961	25-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1037961	25-APR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	837.30	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1037962	25-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1037962	25-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1037962	25-APR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	837.30	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1037964	25-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1037964	25-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	837.30	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1037964	25-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1037966	25-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1037966	25-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,354.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1037966	25-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	837.30	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1037966	25-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1037966	25-APR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	837.30	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1037966	25-APR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	837.30	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1037967	25-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1037967	25-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1037967	25-APR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	837.30	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1037967	25-APR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	355.71	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1037967	25-APR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	837.30	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1037968	25-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1037968	25-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,734.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1037968	25-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1027322	15-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	261.91	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1027323	15-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	523.82	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1030702	20-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,408.49	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1030702	20-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,032.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1030702	20-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,016.91	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1030702	20-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,480.37	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1030702	20-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	171.43	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1030702	20-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,503.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1030702	20-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1030703	20-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,057.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1029264	19-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,368.42	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1029264	19-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1029264	19-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	844.21	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1029264	19-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1029265	19-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	684.21	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1029265	19-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1029265	19-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,065.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1029265	19-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1029266	19-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,032.29	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1029267	19-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,052.63	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1029267	19-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,986.42	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1029267	19-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1029268	19-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,688.42	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1029269	19-APR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1029269	19-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	844.21	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1029270	19-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,368.42	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1029270	19-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	397.29	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1037992	25-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1037992	25-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1037992	25-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,150.66	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1037992	25-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,205.39	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1037992	25-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1037993	25-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1037993	25-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,355.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1037993	25-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1037993	25-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1037993	25-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1037993	25-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	802.10	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1037993	25-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1037994	25-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1037994	25-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,243.29	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1037994	25-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1037994	25-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,885.39	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1037994	25-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,243.29	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1037994	25-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,357.14	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1037994	25-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1026916	15-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,979.05	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1026916	15-APR-2016	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1026916	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1026917	15-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,316.91	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1026917	15-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,324.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1026918	15-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1026918	15-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1026918	15-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1026918	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,986.42	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1026919	15-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1026919	15-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,324.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1026919	15-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1026919	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1026920	15-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	993.21	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1026921	15-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,633.82	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1026921	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1026922	15-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,641.19	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1026922	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,324.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1027344	15-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	561.31	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1027345	15-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	420.99	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1027346	15-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	561.31	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1028527	18-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1028527	18-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	844.21	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1027281	15-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,315.78	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1027281	15-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,015.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1018741	11-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,415.34	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1018741	11-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,423.21	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1018741	11-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	715.54	Expense
Northumberland County Council	statistics.data.gov.uk	FPL LIMITED	997598	05-APR-2016	Haltwhistle	Haltwhistle	128156	116000	Fixtures and Fittings - Attached to Buildings	311.40	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1028508	18-APR-2016	Central Services	Social Fund	126021	144034	Commissioned Services	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1026783	15-APR-2016	Central Services	Social Fund	126021	144034	Commissioned Services	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1026779	15-APR-2016	Central Services	Social Fund	126021	144034	Commissioned Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1028507	18-APR-2016	Central Services	Social Fund	126021	144034	Commissioned Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1026787	15-APR-2016	Central Services	Social Fund	126021	144034	Commissioned Services	890.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1045656	29-APR-2016	Central Services	Social Fund	126021	140013	Materials for Resale	291.67	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1038506	26-APR-2016	Central Services	Social Fund	126021	144034	Commissioned Services	469.17	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1045653	29-APR-2016	Central Services	Social Fund	126021	140013	Materials for Resale	529.17	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1029466	19-APR-2016	Central Services	Social Fund	126021	144034	Commissioned Services	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1028506	18-APR-2016	Central Services	Social Fund	126021	144034	Commissioned Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1026790	15-APR-2016	Central Services	Social Fund	126021	144034	Commissioned Services	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1026785	15-APR-2016	Central Services	Social Fund	126021	144034	Commissioned Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREETHS LLP	1027694	18-APR-2016	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	3,092.00	Expense
Northumberland County Council	statistics.data.gov.uk	FTLEISURE	1022334	14-APR-2016	Cultural and Related Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	1,228.68	Expense
Northumberland County Council	statistics.data.gov.uk	FUTURE DIGITAL FOOTPRINT LTD	1025738	28-APR-2016	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAIL PARKINSON (CHILDMINDER)	1029771	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	302.40	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	992313	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	693,300.43	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	999698	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,603.60	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	999727	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,624.01	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	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	1006657	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	73,520.97	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1016430	08-APR-2016	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	5,137.67	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1010540	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,499.51	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1045366	29-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,361.82	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1012094	07-APR-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	250.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1012094	07-APR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	327.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1012094	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,129.19	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1008902	06-APR-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	447.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1008902	06-APR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1008902	06-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1008902	06-APR-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	182.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1008902	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,555.42	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1022388	14-APR-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	213.27	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1022388	14-APR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	118.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1022388	14-APR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	115.69	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1022388	14-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	173.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1022388	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.64	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1022388	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	469.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1030518	20-APR-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	527.22	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1030518	20-APR-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	6.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1030518	20-APR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1030518	20-APR-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	4.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1030518	20-APR-2016	Highways and Transport Services	Transport Policy	202106	132001	Plant Hire	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1030518	20-APR-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	182.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1030518	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,664.30	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1022389	14-APR-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,934.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1022389	14-APR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	241.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1022389	14-APR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	4.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1022389	14-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	157.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1022389	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	730.12	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1022389	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	496.52	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1022389	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	164.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1040969	28-APR-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	483.88	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1040969	28-APR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	505.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1040969	28-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,902.75	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1007305	04-APR-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	239.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1007305	04-APR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	118.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1007305	04-APR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1007305	04-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1007305	04-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	47.56	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1007305	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	654.94	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1007305	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	370.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1030527	20-APR-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	284.18	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1030527	20-APR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1030527	20-APR-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	145.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1030527	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,694.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1030858	20-APR-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	152.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1030858	20-APR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	133.44	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1030858	20-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	125.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1030858	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	594.06	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1030858	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	317.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1030858	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	48.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1007301	04-APR-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	230.73	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1007301	04-APR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	142.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1007301	04-APR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	7.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1007301	04-APR-2016	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	5.73	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1007301	04-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	157.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1007301	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,217.84	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1007301	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	488.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1012086	07-APR-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	276.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1012086	07-APR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	71.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1012086	07-APR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	257.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1012086	07-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	233.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	1012086	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,627.33	Asset
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1010307	06-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,067.74	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1010309	06-APR-2016	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	1010310	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	754.16	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1010311	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,355.38	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1010312	06-APR-2016	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	1010313	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	703.04	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1010314	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,163.68	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1010315	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,163.68	Expense
Northumberland County Council	statistics.data.gov.uk	GARTAN TECHNOLOGIES LTD	1015962	07-APR-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	1041499	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1006282	01-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	1,959.33	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1025552	14-APR-2016	Adult Social Care	LD West - LWHI	306154	167008	Homecare	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1025553	14-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1025554	14-APR-2016	Adult Social Care	LD West - LWHI	306154	167008	Homecare	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1025556	14-APR-2016	Adult Social Care	LD West - LWHI	306154	167008	Homecare	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1025557	14-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	GBS	996675	18-APR-2016	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	1002218	11-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	591.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEMINI CONSULTANTS LIMITED	1026531	15-APR-2016	Central Services	Income Management & Cashiers	125013	145003	Computer software	3,238.92	Expense
Northumberland County Council	statistics.data.gov.uk	GENTOO GROUP LTD	1006341	20-APR-2016	Non HRA - Towergate	Non HRA - Towergate	128153	113000	Rents and Leases	33,673.75	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE CLARK	1022184	14-APR-2016	Housing Services	Existing Stock	245068	144030	Hired Services	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1027710	18-APR-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	1,282.50	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1045752	29-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	497.75	Asset
Northumberland County Council	statistics.data.gov.uk	GEOTECHNICAL INSTRUMENTS (UK) LTD	1019356	12-APR-2016	Environmental and Regulatory Services	Pollution Control & Aftercare	225120	144047	Pollution Control	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1010896	07-APR-2016	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	1010890	07-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,818.15	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1006627	01-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1006626	01-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1006634	01-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1006632	01-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1006631	01-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1006624	01-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1006623	01-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1006620	01-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1006617	01-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1006616	01-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1006618	01-APR-2016	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	GFA GASTECH LIMITED	1037720	25-APR-2016	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	311.62	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1040051	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,455.13	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1006528	01-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	641.66	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1027669	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	914.67	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1027672	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,456.35	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1027663	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	585.06	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1037619	25-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,188.43	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1027667	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.49	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1027661	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	370.04	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1027674	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	494.28	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1007134	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.95	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1007133	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.45	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1007131	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,132.08	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1007135	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,692.84	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1007057	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,540.33	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1007132	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	292.14	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1006288	01-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,329.88	Asset
Northumberland County Council	statistics.data.gov.uk	GILES ENGINEERING SERVICES	986713	11-APR-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	333.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILES ENGINEERING SERVICES	1012498	26-APR-2016	Highways and Transport Services	Highways Network Management	202100	140000	Equipment	411.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1009018	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,934.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1009021	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,087.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1009025	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1009027	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,161.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILL WAINWRIGHT LTD	1025881	15-APR-2016	Adult Social Care	CHC Partnership Admin Costs	306623	100601	Staff charges from Other Bodies	7,437.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	1011010	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,686.96	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	1011016	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,167.48	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	1011030	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,220.22	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	1011022	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,920.96	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1010518	06-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1010519	11-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	450.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GILSLAND VILLAGE HALL	1018252	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	GLANTON PARISH COUNCIL	1021584	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	978308	07-APR-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,000.16	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	996533	18-APR-2016	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	446.46	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	1001482	25-APR-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	316.54	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE GATEWAY TRUST	1020835	13-APR-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE SURGERY	1041484	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1010745	06-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,314.06	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1010752	06-APR-2016	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	1010709	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	969.32	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1010732	06-APR-2016	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	1010730	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1010711	06-APR-2016	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	1010728	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	745.64	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1010727	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,314.06	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1010714	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,259.44	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1010726	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,122.36	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1010716	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,061.18	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1010723	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,241.18	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1010721	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,222.18	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1010725	06-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1010718	06-APR-2016	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	1010699	06-APR-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1010741	06-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,909.56	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1010740	06-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1010736	06-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,739.59	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1010735	06-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	553.92	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1010750	06-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	862.74	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1010702	06-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	266.30	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1010748	06-APR-2016	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	9,650.75	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1010703	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136002	Support - rural bus routes	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL PAYMENTS	1046012	18-APR-2016	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	580.96	Expense
Northumberland County Council	statistics.data.gov.uk	GL EDUCATION GROUP	1022206	18-APR-2016	Children's and Education Services	LIST - North Team	014120	144002	Educational Learning Resources (Not ICT equipment)	387.65	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	1042219	28-APR-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-174.37	Revenue
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	1017964	08-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,450.80	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	1017967	08-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,557.54	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	1017969	08-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	505.12	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	1017978	08-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	281.36	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	1017981	08-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	439.18	Expense
Northumberland County Council	statistics.data.gov.uk	GOLDSHIELD SECURUS LTD	982440	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	445.00	Asset
Northumberland County Council	statistics.data.gov.uk	GOMPELS HEALTHCARE LTD	1015987	07-APR-2016	Adult Social Care	Chibburn Court	300154	118000	Building cleaning	258.72	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	1029613	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,189.44	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	1029703	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,100.16	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	1029614	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	1029704	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,039.68	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	1044741	29-APR-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOVNET COMMUNICATIONS	1035120	22-APR-2016	Planning Services	Director of Planning, Economy and Housing	123000	101100	Staff Training & Development	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1006292	01-APR-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	136002	Support - rural bus routes	2,444.50	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1009259	06-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,314.25	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1009261	06-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,241.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1009262	06-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	727.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1009263	06-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1009264	06-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,104.41	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1009265	06-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,567.75	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1009266	06-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,192.50	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1009267	06-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,681.50	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1009268	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,705.12	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1009269	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,709.08	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1009270	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,322.62	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1009271	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,180.96	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1009272	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,754.90	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1009273	06-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,669.75	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1009274	06-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1009275	06-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1009276	06-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1031005	20-APR-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	56,816.14	Expense

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Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1040714	27-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,442.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO NORTH EAST	991688	12-APR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	7,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GQA QUALIFICATIONS LIMITED	990035	05-APR-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1020893	13-APR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-258.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1020893	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,838.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1020895	13-APR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-311.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1020895	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,421.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	982219	05-APR-2016	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	1034568	21-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	745.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1019394	12-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	998.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1044963	29-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1005922	04-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	440.80	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1005924	05-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	268.73	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1005926	05-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	268.73	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1005927	05-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	361.20	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1016690	11-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	268.73	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1016684	13-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	900.12	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1016834	18-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	373.36	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1016836	20-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	418.16	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1016837	20-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	426.15	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1016837	20-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	315.90	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1018343	25-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	349.65	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1028038	28-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	432.37	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1028036	28-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	411.55	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM READER MOTOR ENGINEER LTD	1027682	27-APR-2016	Fire and Rescue Services	Learning and Development and HR	030205	101300	Compensation Payments	1,848.14	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1039960	27-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	78.06	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1039960	27-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	260.20	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1039960	27-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	156.12	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1037947	25-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,210.65	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1028515	18-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	672.59	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE VILLA KENNELS	1011023	27-APR-2016	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	464.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	1007955	28-APR-2016	Cultural and Related Services	Country Parks and Sites	203200	119000	Grounds Maintenance	103.32	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	1007955	28-APR-2016	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	91.77	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	1007955	28-APR-2016	Cultural and Related Services	Plessey Woods	203220	119000	Grounds Maintenance	91.77	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	1007955	28-APR-2016	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	80.22	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PARISH COUNCIL	1021585	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	1029706	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,701.44	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1012114	07-APR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	520.99	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1018406	11-APR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	693.10	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1001183	12-APR-2016	Cultural and Related Services	Woodland Management	203150	140000	Equipment	742.23	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1010205	06-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	383.90	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1010206	06-APR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	606.20	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1012115	07-APR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	346.55	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1025691	14-APR-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	582.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1025696	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,525.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1021213	13-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1022443	14-APR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	609.03	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1027761	18-APR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	392.68	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1030003	20-APR-2016	Cultural and Related Services	Woodland Management	203150	140000	Equipment	576.37	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1041284	28-APR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	402.01	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1034204	21-APR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	973.95	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1034205	21-APR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	783.66	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1034206	21-APR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	442.86	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1034207	21-APR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	844.15	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1034208	21-APR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	371.98	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1035171	22-APR-2016	Central Services	Hexham Tyne Mills - Admin	297720	167018	Highways Maintenance	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENSITE SERVICES	1019324	12-APR-2016	Children's and Education Services	Amble Childrens Centre	009301	119000	Grounds Maintenance	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1011045	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,044.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	1041491	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	1041456	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	540.92	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	1041429	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	309.01	Expense
Northumberland County Council	statistics.data.gov.uk	GROUP TEGULA LTD T/A JT ROOFING	1038563	26-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	572.00	Asset
Northumberland County Council	statistics.data.gov.uk	GROUP TEGULA LTD T/A JT ROOFING	1038562	26-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,686.70	Asset
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1018537	11-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1037948	25-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	474.11	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1008808	05-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	115.99	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1008808	05-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	14.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1008808	05-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	210.26	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1021344	13-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1021344	13-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1021344	13-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1034559	21-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1034559	21-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1034559	21-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1040635	27-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1040635	27-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1040635	27-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1034560	21-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	311.81	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1018535	11-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,309.54	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1018535	11-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,972.84	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1018536	11-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1018536	11-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1018536	11-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,310.70	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1018536	11-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	1041426	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	268.14	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1016216	08-APR-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	15.30	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1016216	08-APR-2016	Cultural and Related Services	Woodland Management	203150	140000	Equipment	111.40	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1016216	08-APR-2016	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	187.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1030784	20-APR-2016	Cultural and Related Services	Woodland Management	203150	140000	Equipment	689.83	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1016220	08-APR-2016	Cultural and Related Services	Woodland Management	203150	140000	Equipment	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	988277	14-APR-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140002	Specialist Equipment for Service Provision	526.43	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	998956	08-APR-2016	Cultural and Related Services	Woodland Management	203150	140000	Equipment	874.72	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	998958	08-APR-2016	Cultural and Related Services	Woodland Management	203150	140000	Equipment	-874.72	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1007142	26-APR-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	1,098.40	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1007171	04-APR-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1029492	19-APR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1029495	19-APR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1029497	19-APR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1029499	19-APR-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	3,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1029504	19-APR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1007586	04-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,862.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1007585	04-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1007583	04-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,566.08	Expense
Northumberland County Council	statistics.data.gov.uk	G B HIRE	1006621	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	998816	01-APR-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	G F MOORE (CONSULTANT)	1034264	21-APR-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500069	Local Pension Board	1,875.57	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1006598	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,642.68	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1006592	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1022243	14-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,504.80	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1006579	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,389.60	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1006577	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,206.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1006573	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1006570	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1006567	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	954.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1006564	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1006558	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1006554	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1011043	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,772.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1006544	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1006543	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	G SQUARED PERSONAL DRIVERS LIMITED	1006529	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	978403	06-APR-2016	Central Services	Alnwick 10 Bailiffgate - Cleaning	275103	118000	Building cleaning	269.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	1010816	27-APR-2016	Central Services	Cleaning Default	270000	140000	Equipment	2,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	1022237	14-APR-2016	Central Services	Income Management & Cashiers	125013	144016	Security Services	1,125.94	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	1030863	20-APR-2016	Central Services	Income Management & Cashiers	125013	144016	Security Services	1,125.94	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	1021302	14-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	1021303	14-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	1008873	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HOUSE	1018529	11-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	684.29	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1022406	14-APR-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	515.16	Revenue
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1026183	14-APR-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,785.12	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1026165	14-APR-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	287.34	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	HALTWHISTLE COMMUNITY CAMPUS	1026170	14-APR-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	4,699.89	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1026173	14-APR-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	546.35	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	1030893	20-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	829.62	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	1029654	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	8,907.58	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	1029748	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,572.48	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1041496	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1041432	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	268.14	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE SWIMMING & LEISURE CENTRE	1019656	12-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,989.45	Asset
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE TOWN COUNCIL	1021586	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	57,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON BUILDING AND JOINERY SERVICES	1040595	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,690.00	Asset
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	1009095	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,772.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAMMERSON (CRAMLINGTON 1) LTD	1040560	27-APR-2016	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	3,301.37	Expense
Northumberland County Council	statistics.data.gov.uk	HAMMERSON (CRAMLINGTON 1) LTD	1021862	13-APR-2016	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	4,606.70	Expense
Northumberland County Council	statistics.data.gov.uk	HAMMERSON (CRAMLINGTON 1) LTD	1021854	13-APR-2016	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	10,985.30	Expense
Northumberland County Council	statistics.data.gov.uk	HAMMERSON (CRAMLINGTON 1) LTD	1029174	19-APR-2016	Central Services	Northumbria House Cramlington	295080	113000	Rents and Leases	2,423.06	Expense
Northumberland County Council	statistics.data.gov.uk	HAMMERSON (CRAMLINGTON 1) LTD	1029176	19-APR-2016	Central Services	Northumbria House Cramlington	295080	113000	Rents and Leases	924.19	Expense
Northumberland County Council	statistics.data.gov.uk	HAMMERSON (CRAMLINGTON 1) LTD	1029173	19-APR-2016	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	3,301.37	Expense
Northumberland County Council	statistics.data.gov.uk	HAMMERSON (CRAMLINGTON 1) LTD	1029172	19-APR-2016	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	4,401.70	Expense
Northumberland County Council	statistics.data.gov.uk	HANCOCK TOOLS LIMITED	966952	04-APR-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	364.84	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1029109	19-APR-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-340.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1029109	19-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,745.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1021089	13-APR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-350.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1021089	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1029110	19-APR-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-339.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1029110	19-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,729.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1010753	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,570.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	985724	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	438.54	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1009168	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,511.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1021085	13-APR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-350.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1021085	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1020906	13-APR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-393.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1020906	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,323.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1020910	13-APR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-237.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1020910	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,607.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1010751	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,271.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1020901	13-APR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-367.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1020901	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,037.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1022173	19-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,640.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1029108	19-APR-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-305.67	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1029108	19-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,362.34	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1020898	14-APR-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-279.02	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1020898	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,069.21	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1029106	19-APR-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-372.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1029106	19-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,092.00	Asset
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	1029655	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,964.80	Expense
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	1029749	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,721.60	Expense
Northumberland County Council	statistics.data.gov.uk	HANLON SOFTWARE SOLUTIONS	998929	04-APR-2016	Central Services	Social Fund	126021	101100	Staff Training & Development	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANLON SOFTWARE SOLUTIONS	998929	04-APR-2016	Central Services	Social Fund	126021	145003	Computer software	5,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1011169	07-APR-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	290.37	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1011169	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	156.95	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1010715	06-APR-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	123.21	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1010715	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	276.57	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1007500	05-APR-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	123.21	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1007500	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	373.82	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1007499	12-APR-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	375.28	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1007499	12-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	156.95	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1010724	19-APR-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	34.77	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1010724	19-APR-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	277.61	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1010724	19-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	837.38	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1011171	22-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1015993	27-APR-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	173.84	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1015993	27-APR-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	31.90	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1015993	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	753.24	Asset
Northumberland County Council	statistics.data.gov.uk	HAPPY DAYS NURSERY	1029670	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,986.82	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	HAPPY DAYS NURSERY	1029768	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,209.60	Expense
Northumberland County Council	statistics.data.gov.uk	HARBOTTLE PARISH COUNCIL	1021587	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	HARTBURN PARISH COUNCIL	1021588	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HARTLEPOOL BOROUGH COUNCIL	998128	19-APR-2016	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	755.00	Expense
Northumberland County Council	statistics.data.gov.uk	HARTLEYBURN PARISH COUNCIL	1021589	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HARTLEYBURN PARISH COUNCIL	1008788	05-APR-2016	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HARVEY MURRAY (DERE STREET BARRISTERS)	992094	18-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HARVEY MURRAY (DERE STREET BARRISTERS)	992067	18-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAUXLEY PARISH COUNCIL	1021590	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1034530	21-APR-2016	Adult Social Care	LD West - LWH1	306154	167007	Residential Care	2,782.92	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1034530	21-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	695.73	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1034530	21-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	695.73	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1034530	21-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1034531	21-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,627.92	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1034531	21-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE	1041478	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE	1041449	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	1,444.20	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON BRIDGE PHARMACY	1027933	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,170.08	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1020826	13-APR-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	1,585.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1029333	19-APR-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	119000	Grounds Maintenance	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON PARISH COUNCIL	1021591	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	19,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYMARKET MEDIA GROUP	1038675	27-APR-2016	Central Services	Procurement	125040	101200	Recruitment - Advertising	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1006676	06-APR-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1016172	21-APR-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS TRAVEL	1044680	29-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,791.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1010643	06-APR-2016	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	1019459	12-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	630.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1019459	12-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,833.78	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1019459	12-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1019459	12-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,210.55	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1019459	12-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	601.69	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1019459	12-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,521.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1019459	12-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	601.69	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1019459	12-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	630.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1019459	12-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,293.25	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1019459	12-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1027321	15-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	898.94	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1025264	14-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	389.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1025264	14-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,348.41	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1025264	14-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,549.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1025263	14-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	909.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1025263	14-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,146.29	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1025263	14-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,616.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1025266	14-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	454.62	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1019448	12-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	699.46	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1019446	12-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1019446	12-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,941.02	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1019446	12-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	649.46	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1009972	06-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	314.50	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1005776	11-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	343.90	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1005358	14-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	314.50	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1005321	18-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	471.75	Liability
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1018099	11-APR-2016	Central Services	Coastal Revival Fund	105017	166000	Other Contributions	23,073.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1045493	29-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1045493	29-APR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEALEY PARISH COUNCIL	1021592	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,092.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEALTH AND SAFETY EXECUTIVE	1026039	25-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	843.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEALTH HUT PROFESSIONALS LIMITED	1027934	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	296.46	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1034542	21-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1034541	21-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1002023	11-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEBRON PARISH COUNCIL	1021593	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDDON ON THE WALL PARISH COUNCIL	1021594	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	19,627.50	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	HEDGELEY MOTORING SERVICES	1019344	12-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,491.02	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1019350	12-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,650.86	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1019348	12-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,684.34	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1019342	12-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,275.38	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY PARISH COUNCIL	1021595	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDLEY PARISH COUNCIL	1021596	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1018551	11-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	336.29	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1018552	11-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,277.91	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1037944	25-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,156.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1037945	25-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	476.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1027332	15-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,088.14	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1037919	25-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	703.49	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1037919	25-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,220.94	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1037920	25-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	703.49	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1037920	25-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	703.49	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1037920	25-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,509.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1037921	25-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	695.73	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1037921	25-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	695.73	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1037921	25-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,790.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1037921	25-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	695.73	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1037922	25-APR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	695.73	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1037922	25-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	695.73	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1037922	25-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,517.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1037922	25-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	703.49	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1037923	25-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,399.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1037923	25-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,406.98	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1037923	25-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,406.98	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1037924	25-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,076.14	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1037925	25-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	695.73	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1037926	25-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	676.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1037926	25-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,405.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1006371	01-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1006371	01-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,082.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1006372	01-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,240.71	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1006372	01-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,338.43	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1016736	08-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	86.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1016736	08-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	29.41	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1016736	08-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1016736	08-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	588.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1016736	08-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	941.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1016736	08-APR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	15.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1030753	20-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	86.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1030753	20-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	26.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1030753	20-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1030753	20-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	543.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1030753	20-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,072.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1030753	20-APR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	14.27	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1030754	20-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1030754	20-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	26.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1030754	20-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1030754	20-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	543.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1030754	20-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,072.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1030754	20-APR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	14.27	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1040633	27-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1040633	27-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	26.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1040633	27-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	90.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1040633	27-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	543.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1040633	27-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,072.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1040633	27-APR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	14.27	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN STUART	1018888	11-APR-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	372.40	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1031317	21-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,403.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1019528	12-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,093.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1025570	14-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1025570	14-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	403.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1025570	14-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1025570	14-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	682.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1025570	14-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	247.00	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	HELPING HANDS COMMUNITY CARE	1045667	29-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	951.39	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1045667	29-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	13,052.91	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1045667	29-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,863.53	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1045667	29-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,693.14	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1045667	29-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,916.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1037784	25-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	61.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1037784	25-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	7,454.09	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1037785	25-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1037785	25-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	12,992.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1036460	22-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1036360	22-APR-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,760.91	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1045669	29-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	13,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1045668	29-APR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	9,678.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1045799	29-APR-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,924.59	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	995852	18-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	975056	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,715.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	1028178	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	292.50	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	1045901	29-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	445.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENLEY HEALTHCARE LTD (APPLE HILL NURSING HOME)	1006374	01-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,092.86	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY STEVENS (BARRISTER)	1010435	06-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1029617	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1029707	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,318.08	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1026552	15-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW PARISH COUNCIL	1021597	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEPPL ENGINEERING	1027250	19-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,507.18	Asset
Northumberland County Council	statistics.data.gov.uk	HEPPL PARISH COUNCIL	1021598	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT PARISH COUNCIL	1021599	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	1026328	26-APR-2016	Central Services	Eddie Ferguson House, Blyth	295081	151000	Other Supplies and Services Expenditure	329.68	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	1020832	26-APR-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	140005	Equipment Rental	265.72	Expense
Northumberland County Council	statistics.data.gov.uk	HERDLEY BANK UNDER FIVES	1030881	20-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	678.78	Expense
Northumberland County Council	statistics.data.gov.uk	HERDLEY BANK UNDER FIVES	1029618	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,189.44	Expense
Northumberland County Council	statistics.data.gov.uk	HERDLEY BANK UNDER FIVES	1029708	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,318.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAMSHIRE AND DISTRICT PARISH COUNCIL	1021601	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM ABBEY HERITAGE TRADING LTD	1001775	11-APR-2016	Central Services	Registrars	116001	113000	Rents and Leases	360.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM ABBEY HERITAGE TRADING LTD	1001775	11-APR-2016	Central Services	Registrars	116001	144051	Advertising / Publicity	64.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1030882	20-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	545.54	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1029619	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	634.37	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1029709	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,326.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1028707	19-APR-2016	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1007102	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	431.04	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1006552	01-APR-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	449.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1012485	07-APR-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	431.04	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1008583	05-APR-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	269.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1019307	12-APR-2016	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	269.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1019309	12-APR-2016	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	592.68	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1019308	12-APR-2016	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	296.34	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1030336	20-APR-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	323.28	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1030339	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	529.20	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1030345	20-APR-2016	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	311.85	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1031018	20-APR-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	453.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1039876	26-APR-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	481.95	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1044578	28-APR-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	415.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TOWN COUNCIL	1006541	01-APR-2016	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	32,996.31	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TOWN COUNCIL	1021600	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	146,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	1010574	06-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	250.10	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	1010593	07-APR-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILLS COMPONENTS	991880	12-APR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILLS COMPONENTS	1009239	19-APR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	367.70	Expense
Northumberland County Council	statistics.data.gov.uk	HILLS COMPONENTS	1011139	26-APR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	437.50	Expense
Northumberland County Council	statistics.data.gov.uk	HILTON STUDIO	1029200	19-APR-2016	Central Services	Joint Crematorium	219201	140013	Materials for Resale	280.98	Expense
Northumberland County Council	statistics.data.gov.uk	HIRST WELFARE	1030897	20-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds)	024022	166000	Other Contributions	565.65	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	HIRST WELFARE	1029458	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds)	024022	166000	Other Contributions	3,171.84	Expense
Northumberland County Council	statistics.data.gov.uk	HIRST WELFARE	1029777	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,326.40	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1010572	06-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,479.78	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1010572	06-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1010573	06-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	419.27	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1010573	06-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	19.44	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1034558	21-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,071.13	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1034558	21-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	52.20	Expense
Northumberland County Council	statistics.data.gov.uk	HMRC SHIPLEY	1008869	12-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,183.00	Asset
Northumberland County Council	statistics.data.gov.uk	HM LAND REGISTRY	1037218	11-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	HM REVENUE & CUSTOMS	1038072	25-APR-2016	Pension Fund Sundry Debtors	Pension Fund Sundry Debtors	600030	500055	Tax Deducted From Refunds	2,844.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	1007050	04-APR-2016	Blyth North and Cramlington	Blyth North and Cramlington	550060	144051	Advertising / Publicity	891.67	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1018541	11-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1018541	11-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,031.90	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1018541	11-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,354.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1018541	11-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,354.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1018542	11-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,362.21	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1018542	11-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,739.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1018542	11-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	684.91	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1018542	11-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	684.91	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1018516	11-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,031.90	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1018517	11-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	684.91	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1018517	11-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,424.55	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1018517	11-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	684.91	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1027336	15-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	529.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1029366	19-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	846.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1016898	08-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	514.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1016864	08-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1016855	08-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1016900	19-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1016865	08-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1016857	08-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1016849	08-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND OF LINDISFARNE COMMUNITY DEVELOPMENT TRUST	1044834	29-APR-2016	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	13,790.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND OF LINDISFARNE COMMUNITY DEVELOPMENT TRUST	1044832	29-APR-2016	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	9,982.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND PARISH COUNCIL	1021782	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1016168	08-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	856.80	Revenue
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1005113	20-APR-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMERUN	1011076	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	1008777	05-APR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	2,478.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	1008775	05-APR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	2,478.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	1008779	05-APR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	2,478.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOPE CONSTRUCTION MATERIALS LTD	1027288	15-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	348.00	Asset
Northumberland County Council	statistics.data.gov.uk	HORNCLIFFE PARISH COUNCIL	1021602	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	HORSLEY PARISH COUNCIL	1021603	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	1005823	08-APR-2016	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	254.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	1005823	08-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	178.75	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR RESIDENTIAL LTD	1017608	08-APR-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	1018737	11-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,913.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	1018738	11-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,230.04	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1020162	13-APR-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1020163	13-APR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1038922	26-APR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1038926	26-APR-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1038929	26-APR-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,577.70	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1038930	26-APR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,285.71	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1020160	13-APR-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1020164	13-APR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1038923	26-APR-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1038925	26-APR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1020161	13-APR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1020166	13-APR-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1038927	26-APR-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,340.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1038928	26-APR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1020165	13-APR-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1020167	13-APR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1038921	26-APR-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1038924	26-APR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1007125	04-APR-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,541.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1007982	05-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	4,034.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1007435	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,099.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1007446	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	548.48	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1007983	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1007436	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,177.82	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1007986	05-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1007987	05-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1019902	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1019904	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1018258	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	448.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1040155	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	567.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1018869	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,424.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1018257	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,030.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1018892	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,955.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1018871	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,380.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1018870	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,031.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1018890	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,862.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1018255	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,078.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1019900	13-APR-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	999394	14-APR-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110001	Building Maintenance - Structural - Unplanned	1,844.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1029620	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	317.18	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1029710	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,874.88	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1041467	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	698.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH PARISH COUNCIL	1021604	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	1011110	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	587.44	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	1011114	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	255.64	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	1011103	07-APR-2016	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	1015971	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	939.96	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	1018873	11-APR-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	364.04	Revenue
Northumberland County Council	statistics.data.gov.uk	H C SLINGSBY PLC	1031560	27-APR-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	512.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1015980	07-APR-2016	Environmental and Regulatory Services	Public Protection Technical	232500	144019	Cremation and Burial Fees	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1034514	21-APR-2016	Environmental and Regulatory Services	Public Protection Technical	232500	144019	Cremation and Burial Fees	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1018512	11-APR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,697.54	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1040638	27-APR-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1040639	27-APR-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1040640	27-APR-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1040641	27-APR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1040643	27-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	397.54	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1040644	27-APR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1040645	27-APR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1030755	20-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,137.14	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1030756	20-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1030757	20-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,173.94	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1030758	20-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,811.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1030759	20-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,078.86	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1030760	20-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1030761	20-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,072.86	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1030762	20-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	862.14	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1030763	20-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	339.29	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1030764	20-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	789.74	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1030765	20-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	668.97	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1030766	20-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1030776	20-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	850.87	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1030701	20-APR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	785.30	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1030701	20-APR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-120.57	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	H F TRUST LTD	1030694	20-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,664.28	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1030695	20-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,307.14	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1030696	20-APR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,307.14	Expense
Northumberland County Council	statistics.data.gov.uk	H MALONE & SONS LTD	1019368	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	270.00	Asset
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1046026	18-APR-2016	Central Services	Legal	120001	144025	Professional Services	24,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1048168	23-APR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	144031	Court Fees	5,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	ICCQ ETC LIMITED	1010536	06-APR-2016	Environmental and Regulatory Services	Local Multi Agency Problem Solving	032130	144025	Professional Services	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ICCQ ETC LIMITED	1008965	05-APR-2016	Environmental and Regulatory Services	Management	231550	144025	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	978224	07-APR-2016	Central Services	External Funding	105010	166000	Other Contributions	19,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	989891	12-APR-2016	Planning Services	Development Services - Admin	240000	145003	Computer software	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	1015972	26-APR-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	169,470.07	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	1035375	22-APR-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110000	Building Maintenance - Structural - Planned	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	1037737	25-APR-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110000	Building Maintenance - Structural - Planned	254.17	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	1037707	25-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned	332.60	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	1037705	25-APR-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110000	Building Maintenance - Structural - Planned	393.00	Expense
Northumberland County Council	statistics.data.gov.uk	IHS (GLOBAL) LIMITED	1025655	14-APR-2016	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	20,519.15	Expense
Northumberland County Council	statistics.data.gov.uk	ILLY SYSTEMS	982391	05-APR-2016	Children's and Education Services	SORTED	011060	151007	Licence Charges	361.67	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT TEST EQUIPMENT	975051	06-APR-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,668.30	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT TEST EQUIPMENT	982151	12-APR-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	1027742	18-APR-2016	Highways and Transport Services	Parking Administration	207300	145003	Computer software	22,847.08	Expense
Northumberland County Council	statistics.data.gov.uk	INDEPENDENT EVENTS LTD	998893	18-APR-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	144052	Postage & Carriage	5,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFOSHARE LIMITED	981389	11-APR-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	INGRAM PARISH COUNCIL	1021605	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Children's and Education Services	Amble Childrens Centre	009301	118000	Building cleaning	4.16	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Children's and Education Services	Wooler Sure Start Local Programme	009400	118000	Building cleaning	1.43	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	118000	Building cleaning	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	118000	Building cleaning	134.74	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Children's and Education Services	Tyne Valley Core Costs	009452	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Children's and Education Services	Prudhoe Childrens Centre	009453	118000	Building cleaning	122.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Children's and Education Services	Hexham Childrens Centre	009454	118000	Building cleaning	57.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Children's and Education Services	Ponteland Childrens Centre	009455	118000	Building cleaning	0.37	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Children's and Education Services	Youth Service West Area Team	011044	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Children's and Education Services	Youth Justice	011055	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	118000	Building cleaning	185.28	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Children's and Education Services	LIST - South East Team	014123	118000	Building cleaning	18.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Children's and Education Services	Administration - Alnwick DO	016500	118000	Building cleaning	12.48	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Children's and Education Services	Administration - Ashington DO	016501	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Children's and Education Services	Administration - Blyth DO	016504	118000	Building cleaning	12.48	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Children's and Education Services	Administration - Chad House, Hexham	016505	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Children's and Education Services	Administration - Cramlington DO	016506	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	21.84	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Children's and Education Services	Family Placement Service	017012	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Children's and Education Services	Coanwood	017017	118000	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Children's and Education Services	Phoenix House - Bedlington	017018	118000	Building cleaning	14.40	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Children's and Education Services	Thorndale	017019	118000	Building cleaning	19.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	118000	Building cleaning	13.52	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Cultural and Related Services	Bolam Lake	203210	118000	Building cleaning	15.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Cultural and Related Services	Plessey Woods	203220	118000	Building cleaning	32.37	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Cultural and Related Services	Druridge	203230	118000	Building cleaning	85.03	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Cultural and Related Services	Tyne Riverside	203240	118000	Building cleaning	15.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	118000	Building cleaning	712.08	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	118000	Building cleaning	249.01	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Central Services	Joint Crematorium	219201	118000	Building cleaning	243.63	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	118000	Building cleaning	106.32	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	347.09	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Housing Services	Temporary Accommodation	246130	118000	Building cleaning	18.72	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	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Cultural and Related Services	Alnwick TIC	250270	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Cultural and Related Services	Amble TIC	250290	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Cultural and Related Services	Hexham TIC	250450	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Cultural and Related Services	Bellingham TIC	250470	118000	Building cleaning	27.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Cultural and Related Services	Alnwick County Library	252040	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Cultural and Related Services	Amble County Library	252050	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Cultural and Related Services	Morpeth County Library	252120	118000	Building cleaning	33.54	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Cultural and Related Services	Ponteland County Library	252130	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Cultural and Related Services	Hadston County Library	252140	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Cultural and Related Services	Allendale County Library	252150	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Cultural and Related Services	Haltwhistle County Library	252170	118000	Building cleaning	55.38	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Cultural and Related Services	Bedlington County Library	252210	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Cultural and Related Services	Cleaswell Hill County Library	252220	118000	Building cleaning	5.20	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Cultural and Related Services	Bedlington Station County Library	252230	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Cultural and Related Services	Rothbury County Library	252250	118000	Building cleaning	2.08	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Cultural and Related Services	Hirst County Library	252340	118000	Building cleaning	4.16	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Central Services	Cramlington One Stop Shop	255370	118000	Building cleaning	116.93	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Central Services	Northumberland Hall Alnwick - Running Costs	294901	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Cultural and Related Services	Fenkle Street, Alnwick	294902	118000	Building cleaning	18.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Central Services	Prospect House Hexham - Running Costs	294935	118000	Building cleaning	79.44	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Central Services	Hadrian House Hexham - Running Costs	294938	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Central Services	Council Offices Berwick - Running Costs	294954	118000	Building cleaning	33.02	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Central Services	Town Hall, Ashington - Running Costs	294958	118000	Building cleaning	18.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	277.14	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Central Services	Council Offices, Bedlington - Running Costs	294960	118000	Building cleaning	28.08	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Central Services	Station Villa Ashington - Running Costs	294962	118000	Building cleaning	12.48	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	681.91	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Central Services	Northumbria House Cramlington	295080	118000	Building cleaning	67.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Central Services	Cleaswell Hill Centre, Guidepost	295086	118000	Building cleaning	6.76	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Central Services	Sycamore Centre, Guidepost	295087	118000	Building cleaning	6.76	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	142.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	118000	Building cleaning	121.68	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	118000	Building cleaning	176.28	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Adult Social Care	Hepscott Park Cafe	300060	118000	Building cleaning	37.18	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	84.15	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Adult Social Care	Hatfield Chase	300156	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Adult Social Care	Essendene Day Centre	300207	118000	Building cleaning	1.43	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	293.16	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Adult Social Care	Dene Park Office Accommodation	300280	118000	Building cleaning	24.96	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Adult Social Care	Lyndon Office Accommodation	300281	118000	Building cleaning	12.48	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Adult Social Care	Training Adult Services	300500	118000	Building cleaning	19.89	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Adult Social Care	Alnwick	306600	118000	Building cleaning	-4.81	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1034518	21-APR-2016	Adult Social Care	Blyth	306604	118000	Building cleaning	-0.28	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1040622	27-APR-2016	Central Services	Accommodation Moves	128019	116000	Fixtures and Fittings - Attached to Buildings	3,507.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	977152	04-APR-2016	Central Services	Stakeford - Admin	297610	143000	Printing & Stationery	461.66	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	977149	04-APR-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	2,417.90	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	997683	13-APR-2016	Children's and Education Services	LIST - South East Team	014123	145002	Computer hardware	2,176.80	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1011172	19-APR-2016	Central Services	School Broadband SLA	010251	145002	Computer hardware	3,322.32	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1001765	20-APR-2016	Central Services	Business Rates	126031	145002	Computer hardware	149.90	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1001765	20-APR-2016	Central Services	Council Tax	126032	145002	Computer hardware	299.80	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1001765	20-APR-2016	Central Services	Recovery	126033	145002	Computer hardware	299.80	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1001765	20-APR-2016	Housing Services	Benefits Assessment	126052	145002	Computer hardware	749.50	Expense
Northumberland County Council	statistics.data.gov.uk	INSTITUTE OF CEMETERY AND CREMATORIUM MANAGEMENT	1016424	28-APR-2016	Central Services	CPS Business and Change	128021	144003	School Trips and Educational Visits	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSTITUTE OF HIGHWAYS ENGINEERS	986696	04-APR-2016	Planning Services	Development Control	240005	144025	Professional Services	4,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	996901	04-APR-2016	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	996901	04-APR-2016	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	996901	04-APR-2016	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	996901	04-APR-2016	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	996901	04-APR-2016	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	985718	04-APR-2016	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	985718	04-APR-2016	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	985718	04-APR-2016	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	985718	04-APR-2016	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	985718	04-APR-2016	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	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	INTEGRATED WATER SERVICES	1021405	19-APR-2016	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	1021405	19-APR-2016	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	1021405	19-APR-2016	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	1021405	19-APR-2016	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	1021405	19-APR-2016	Alnwick	Alnwick	550050	140004	Equipment Maintenance	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISA CONSULTANTS	1029461	19-APR-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	1,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	1042290	28-APR-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	645.81	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	1026149	15-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	510.12	Revenue
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	1011134	07-APR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,253.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	1019351	12-APR-2016	Receipts	Receipts	990320	500211	Journal Error Suspense	9,999.00	Asset
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	1034401	22-APR-2016	Children's and Education Services	FACT Teams Disability	015006	181001	Other Placement Costs	4,945.72	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	1040113	27-APR-2016	Children's and Education Services	LIST - North Team	014120	144002	Educational Learning Resources (Not ICT equipment)	2,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACKSONS GARDENING SERVICES	1044582	28-APR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACKSON COULSON PARTNERSHIP	1016861	18-APR-2016	Highways and Transport Services	Powburn	200840	110001	Building Maintenance - Structural - Unplanned	605.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACKSON COULSON PARTNERSHIP	1016066	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,422.00	Asset
Northumberland County Council	statistics.data.gov.uk	JACKSON COULSON PARTNERSHIP	1016069	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,654.00	Asset
Northumberland County Council	statistics.data.gov.uk	JACKSON COULSON PARTNERSHIP	1016070	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,422.00	Asset
Northumberland County Council	statistics.data.gov.uk	JACKSON COULSON PARTNERSHIP	1016072	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	JACKSON COULSON PARTNERSHIP	1016077	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	JACKSON COULSON PARTNERSHIP	1016075	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	1029621	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,030.85	Expense
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	1029711	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,261.76	Expense
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	1026553	15-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	911.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACOBS UK LTD	1006649	18-APR-2016	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	8,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES CHAPPLE PROPERTIES LTD	1030872	20-APR-2016	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	JAMES COOPER AND SON	1011201	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	1011202	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEFORD SCAFFOLDING LTD	1010052	27-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	946.50	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEFORD SCAFFOLDING LTD	1010053	27-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEFORD SCAFFOLDING LTD	1010051	27-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEFORD SCAFFOLDING LTD	1010064	27-APR-2016	Solar Panels	Solar Panels	128150	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEFORD SCAFFOLDING LTD	1010049	27-APR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	13,175.60	Expense
Northumberland County Council	statistics.data.gov.uk	JAYNE E MCKENNA	1030524	21-APR-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	320042	Community Classes Fees	738.25	Revenue
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1029215	19-APR-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	167021	Waste Disposal	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1029211	19-APR-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	167021	Waste Disposal	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1029208	19-APR-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	167021	Waste Disposal	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1029214	19-APR-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	167021	Waste Disposal	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1029210	19-APR-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	167021	Waste Disposal	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1029206	19-APR-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	167021	Waste Disposal	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1029207	19-APR-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	167021	Waste Disposal	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1039594	26-APR-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	167021	Waste Disposal	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1039591	26-APR-2016	Environmental and Regulatory Services	NEAT Team West	217300	167021	Waste Disposal	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1039587	26-APR-2016	Environmental and Regulatory Services	NEAT Team West	217300	167021	Waste Disposal	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1039590	26-APR-2016	Environmental and Regulatory Services	NEAT Team West	217300	167021	Waste Disposal	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1039597	26-APR-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	167021	Waste Disposal	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1039595	26-APR-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	167021	Waste Disposal	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LIMITED	1009103	06-APR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	436.79	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	991417	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	770.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1007168	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	704.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1007972	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	770.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1015989	25-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	748.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1015988	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	583.00	Asset
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	1018336	11-APR-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	374.08	Revenue
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	1020824	13-APR-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	3,500.00	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	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1011162	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,794.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1011160	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,782.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1011167	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,069.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1011164	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1011165	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1007166	04-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1005982	04-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	329.36	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1005978	05-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	823.65	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1005972	06-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	401.42	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1016681	11-APR-2016	Newsham and New Deval	Newsham and New Deval	550150	140017	Consumable Materials	1,849.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1016675	12-APR-2016	Newsham and New Deval	Newsham and New Deval	550150	140017	Consumable Materials	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1016670	13-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	434.08	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1016666	14-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	392.36	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1018348	18-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	301.70	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1034611	21-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	970.92	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1018352	19-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	315.64	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1027976	19-APR-2016	Newsham and New Deval	Newsham and New Deval	550150	140017	Consumable Materials	924.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1018302	25-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	879.84	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1018308	25-APR-2016	Newsham and New Deval	Newsham and New Deval	550150	140017	Consumable Materials	924.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1018306	26-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	299.20	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1027977	26-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	390.29	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1035039	27-APR-2016	Newsham and New Deval	Newsham and New Deval	550150	140017	Consumable Materials	252.81	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1035037	28-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	337.90	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	998808	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-720.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1010439	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.57	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1036426	22-APR-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	472.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1036426	22-APR-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110003	Repair and Maintenance	56.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	237.07	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,022.74	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,792.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,193.27	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,909.91	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	653.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	123.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	21,971.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	4,911.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	83.61	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	13,846.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	3,578.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	9.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142001	Protective Clothing	56.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	100.04	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	122.06	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	1,580.13	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Environmental and Regulatory Services	NEAT Team West	217300	140003	Tools	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Environmental and Regulatory Services	NEAT Central	217400	140016	Highways Materials	126.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	61.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	15.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	140000	Equipment	25.44	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	409.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	138.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	249.99	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,301.71	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009955	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	49.80	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029254	19-APR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	261.47	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029254	19-APR-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,648.31	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029254	19-APR-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	4,824.79	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029254	19-APR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029254	19-APR-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,311.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029254	19-APR-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	254.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029254	19-APR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,741.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029254	19-APR-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,318.79	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029254	19-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	135.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029254	19-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	3,680.51	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029254	19-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	989.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029254	19-APR-2016	Highways and Transport Services	Design	202150	140016	Highways Materials	2,648.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029254	19-APR-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance	71.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029254	19-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	18.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029254	19-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	1,954.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029254	19-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	840.33	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029254	19-APR-2016	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	30.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029254	19-APR-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	15.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029254	19-APR-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140000	Equipment	13.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029254	19-APR-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	37.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029254	19-APR-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	268.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029254	19-APR-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029254	19-APR-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140000	Equipment	64.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029254	19-APR-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	18.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029254	19-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,831.60	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029254	19-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	817.67	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029254	19-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	508.40	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029413	19-APR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	2,352.91	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029413	19-APR-2016	Highways and Transport Services	Maintenance - South East	200220	140000	Equipment	61.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029413	19-APR-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,179.61	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029413	19-APR-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,663.99	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029413	19-APR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	41.07	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029413	19-APR-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,083.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029413	19-APR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	745.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029413	19-APR-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	37.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029413	19-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	84.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029413	19-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	871.93	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029413	19-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	249.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029413	19-APR-2016	Highways and Transport Services	Design	202150	140016	Highways Materials	197.42	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029413	19-APR-2016	Cultural and Related Services	Woodland Management	203150	140000	Equipment	25.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029413	19-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029413	19-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	340.73	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029413	19-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	1,352.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029413	19-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	375.61	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029413	19-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	170.00	Expense

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Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029413	19-APR-2016	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	240.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029413	19-APR-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	39.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029413	19-APR-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	72.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029413	19-APR-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140000	Equipment	533.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029413	19-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,495.91	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029413	19-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.12	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1029413	19-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	466.22	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1019412	19-APR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	3,231.09	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1019412	19-APR-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,841.91	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1019412	19-APR-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	3,430.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1019412	19-APR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	790.53	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1019412	19-APR-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	981.13	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1019412	19-APR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,333.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1019412	19-APR-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	456.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1019412	19-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	24.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1019412	19-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	10,801.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1019412	19-APR-2016	Highways and Transport Services	Design	202150	140016	Highways Materials	3,873.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1019412	19-APR-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	17.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1019412	19-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	331.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1019412	19-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	494.79	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1019412	19-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	38.17	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1019412	19-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1019412	19-APR-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1019412	19-APR-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140000	Equipment	112.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1019412	19-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	39,246.37	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1019412	19-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	513.48	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1019412	19-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	107.67	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1019909	19-APR-2016	Highways and Transport Services	Maintenance - West	200240	140017	Consumable Materials	-432.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	998756	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-677.82	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1009221	06-APR-2016	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	422.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1016661	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,510.48	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1016663	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,932.08	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1016537	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,425.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1007750	06-APR-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	-30.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1007750	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-476.63	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1008786	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	507.61	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1007477	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,410.44	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1008790	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,410.44	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1007757	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-674.90	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1008784	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	674.90	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1007815	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-450.73	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1008753	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.73	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1007761	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-812.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1008782	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	812.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1008891	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-396.32	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1012502	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	388.19	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1007780	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-713.33	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1008773	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	713.33	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1010757	06-APR-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1010708	06-APR-2016	Central Services	Civic Centre Blyth District - Cleaning	272678	118000	Building cleaning	389.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1008762	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	460.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1016329	08-APR-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1016329	08-APR-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	18.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1016329	08-APR-2016	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	142001	Protective Clothing	98.40	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	1016343	28-APR-2016	Cultural and Related Services	Countryside Access	203170	140002	Specialist Equipment for Service Provision	411.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1016346	08-APR-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1016354	08-APR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	398.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1016429	19-APR-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	-746.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1016209	08-APR-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	2,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1016198	08-APR-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	455.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1021776	14-APR-2016	Central Services	Greenwell Lane Alnwick District - Cleaning	278354	118000	Building cleaning	298.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1016196	08-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	144030	Hired Services	517.22	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1021866	13-APR-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	455.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1021866	13-APR-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140000	Equipment	283.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1022245	14-APR-2016	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	1,042.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1035139	22-APR-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1046025	29-APR-2016	Environmental and Regulatory Services	NEAT Team West	217300	140011	Cleaning Materials	8.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1046025	29-APR-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	140011	Cleaning Materials	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1008827	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,563.20	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1017615	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,748.61	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1016538	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,031.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1017616	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,736.08	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1008825	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	808.10	Asset
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	1006319	05-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	1006320	05-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	998687	14-APR-2016	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	339.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	997203	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,804.60	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	1010747	06-APR-2016	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	1010749	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PRESS PLC	1034377	21-APR-2016	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	3,068.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PRESS PLC	978320	06-APR-2016	Central Services	Communications	107001	144051	Advertising / Publicity	2,066.66	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1018025	08-APR-2016	Central Services	Registrars	116001	144051	Advertising / Publicity	2,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	995683	04-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	868.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1002171	11-APR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	324.96	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	980825	04-APR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	261.99	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON W	1029665	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON W	1029760	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	302.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN CRAGGS (ARTIST)	1010655	06-APR-2016	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	970147	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,085.66	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	969883	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	107,278.73	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	987387	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,522.44	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN GRENFELL AND SON	1016333	08-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,199.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JOHN MCGILLIVRAY CHARTERED SURVEYORS	1045696	29-APR-2016	Blyth North and Cramlington	Blyth North and Cramlington	550060	144030	Hired Services	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN RUTHERFORD (SELF EMPLOYED EDUCATION CONSULTANT)	998779	04-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN RUTHERFORD (SELF EMPLOYED EDUCATION CONSULTANT)	998779	04-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	146005	Travel Allowances - Members	23.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN TAYLOR & CO	1008456	18-APR-2016	Central Services	Morpeth Clock Tower - Running Costs	294929	110001	Building Maintenance - Structural - Unplanned	1,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOH ASSOCIATES LTD	1025945	15-APR-2016	Adult Social Care	Adult Care Provider Management Team	300300	144027	Consultancy Fees	1,733.20	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	991744	01-APR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	990194	01-APR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	295.25	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	987023	11-APR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	578.11	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	986938	11-APR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	986939	11-APR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	750.16	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	996696	11-APR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	996694	11-APR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	537.18	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	JPM AUTO BODIES LTD	987028	11-APR-2016	New Northumberland Insurance	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	488.16	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	997243	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	565.00	Asset
Northumberland County Council	statistics.data.gov.uk	JUAN LOPEZ (BARRISTER)	1010445	06-APR-2016	Planning Services	Development Services - Admin	240000	194000	Legal Advice - External	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	JULES JULES	1018395	11-APR-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	256.18	Revenue
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1017588	08-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-312.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1017589	08-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-270.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1006981	01-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1010820	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1010824	08-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,456.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1010827	08-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1010830	08-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	644.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	985875	04-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	985876	04-APR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	996739	11-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1005353	18-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1005354	18-APR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1006957	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1018488	11-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	831.60	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1018489	11-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	1029318	19-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	1029319	19-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	708.82	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	1029319	19-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	708.82	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	1029320	19-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,152.22	Expense
Northumberland County Council	statistics.data.gov.uk	J C MAINTENANCE SERVICES LIMITED	1022332	14-APR-2016	Cultural and Related Services	Druridge	203230	110001	Building Maintenance - Structural - Unplanned	1,220.19	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	1018400	11-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,132.45	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	1011124	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,404.00	Expense
Northumberland County Council	statistics.data.gov.uk	J N FORD (AGRICULTURE)	1020820	13-APR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	7,937.50	Expense
Northumberland County Council	statistics.data.gov.uk	J N FORD (AGRICULTURE)	1030820	25-APR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,984.50	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1018017	08-APR-2016	Central Services	Coroners	117001	144012	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	1007520	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1018009	08-APR-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1028009	18-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1028011	18-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1028012	18-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	J T MONAGHAN (POINTING SPECIALIST)	998950	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1039842	26-APR-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	110003	Repair and Maintenance	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1021870	15-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,460.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1021861	13-APR-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	4,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1021867	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1021865	13-APR-2016	Children's and Education Services	Coanwood	017017	110003	Repair and Maintenance	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1034398	21-APR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1034402	21-APR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1034396	21-APR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1034540	21-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1044580	28-APR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1045980	29-APR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,782.00	Expense
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	1011032	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE PAWLAK (CHILDMINDER)	1029772	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	302.40	Expense
Northumberland County Council	statistics.data.gov.uk	KATIE WATSON (CONSULTANT)	1034866	22-APR-2016	Children's and Education Services	Early Years Team	009007	144025	Professional Services	5,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATS KIDS	1029657	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,189.44	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1037951	25-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	410.95	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1027433	15-APR-2016	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	1045648	29-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	684.91	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1026923	15-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,247.68	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1026924	15-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,203.38	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1026924	15-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,037.13	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1026924	15-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	608.86	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1025490	14-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	20,230.80	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1025490	14-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.24	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1045649	29-APR-2016	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	1029262	19-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,971.68	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1029262	19-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1029262	19-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,641.19	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1027432	15-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	993.21	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1029263	19-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1029263	19-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,324.28	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	KAY CARE SERVICES LTD	1029263	19-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	980788	11-APR-2016	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	980782	11-APR-2016	Central Services	Accommodation Moves	128019	145002	Computer hardware	13,546.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	980787	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,895.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1006324	27-APR-2016	Central Services	Accommodation Moves	128019	145002	Computer hardware	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1006326	27-APR-2016	Central Services	Accommodation Moves	128019	145002	Computer hardware	1,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1006328	27-APR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,074.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1006322	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,331.49	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1006330	27-APR-2016	Central Services	Accommodation Moves	128019	145002	Computer hardware	3,419.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1006315	27-APR-2016	Central Services	Accommodation Moves	128019	145002	Computer hardware	3,619.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1006331	27-APR-2016	Central Services	Accommodation Moves	128019	145002	Computer hardware	7,810.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1006334	27-APR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	892.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1006332	27-APR-2016	Central Services	Accommodation Moves	128019	145002	Computer hardware	2,695.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1006338	27-APR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	790.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1006336	27-APR-2016	Central Services	Accommodation Moves	128019	145002	Computer hardware	6,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1006340	27-APR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1006333	27-APR-2016	Central Services	Accommodation Moves	128019	145002	Computer hardware	522.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENNEDY P	987310	06-APR-2016	Housing Services	Existing Stock	245068	166000	Other Contributions	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1026383	15-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	442.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1026384	15-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	658.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1026388	15-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,186.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1026391	15-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1026393	15-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	392.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1026380	15-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1026420	15-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1026502	15-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,539.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1026504	15-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,116.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1010855	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	530.10	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1010860	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	632.16	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1010865	07-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1010868	21-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1010877	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1010884	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	984.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1010887	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	637.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1034527	21-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,748.27	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1030883	20-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	439.95	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1029622	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,154.24	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1029712	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,814.40	Expense
Northumberland County Council	statistics.data.gov.uk	KEYSOFT SOLUTIONS LIMITED	1022255	14-APR-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEYSOFT SOLUTIONS LIMITED	1044667	28-APR-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1029714	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,527.68	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1029623	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	8,061.76	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1029713	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,676.48	Expense
Northumberland County Council	statistics.data.gov.uk	KIELDER PARISH COUNCIL	1021606	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1029624	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,744.51	Expense
Northumberland County Council	statistics.data.gov.uk	KIMMIE'S CHILDMINDING	1029668	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSWOOD LEARNING AND LEISURE GROUP LTD	1006344	01-APR-2016	Children's and Education Services	Mid Area External Funding	011076	144003	School Trips and Educational Visits	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSWOOD LEARNING AND LEISURE GROUP LTD	1006343	01-APR-2016	Children's and Education Services	Mid Area External Funding	011076	144003	School Trips and Educational Visits	3,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSWOOD LEARNING AND LEISURE GROUP LTD	1018593	11-APR-2016	Children's and Education Services	Mid Area External Funding	011076	144003	School Trips and Educational Visits	7,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	1025510	14-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	672.59	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	1025510	14-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,738.13	Expense
Northumberland County Council	statistics.data.gov.uk	KIRKLEY HALL LIMITED	1011027	27-APR-2016	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	2,018.62	Expense
Northumberland County Council	statistics.data.gov.uk	KIRKNEWTON PARISH COUNCIL	1021607	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIRKWHELPINGTON PARISH COUNCIL	1021783	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIRTON ENGINEERING LIMITED	1016431	27-APR-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIRTON ENGINEERING LIMITED	1016431	27-APR-2016	Central Services	Hexham Tyne Mills - Admin	297720	130001	Vehicle Repairs and maintenance	69.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIRTON ENGINEERING LIMITED	1021797	27-APR-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	1,311.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJB FLOORING	1011128	07-APR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	5,377.65	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1020891	13-APR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-102.10	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1020891	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,123.10	Asset
Northumberland County Council	statistics.data.gov.uk	KJS BUILDING SERVICES	1008998	14-APR-2016	New Northumberland Insurance	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	318.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Fund						
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1008940	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,127.60	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1018245	11-APR-2016	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	345.60	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1008920	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,659.60	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1008942	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1008945	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	729.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1008947	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	972.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1008937	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1018247	11-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1008933	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,490.40	Expense
Northumberland County Council	statistics.data.gov.uk	KNARESDALE & KIRKHAUGH PARISH COUNCIL	1021608	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,088.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1045769	29-APR-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1008527	05-APR-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	1,202.40	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1008921	05-APR-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	151000	Other Supplies and Services Expenditure	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1007181	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,443.04	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1007182	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.80	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1007183	04-APR-2016	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	1007184	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	796.96	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1007186	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1007185	04-APR-2016	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	1007187	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,263.60	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1007188	04-APR-2016	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	1007190	04-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1007193	04-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,704.96	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1007192	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1007194	04-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1007196	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1007198	04-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	342.30	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1007195	04-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,621.80	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1007199	04-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,117.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1007200	04-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1021101	27-APR-2016	Central Services	Infrastructure - Management	127300	143001	Photocopier	588.34	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1021102	27-APR-2016	Central Services	Infrastructure - Management	127300	143001	Photocopier	2,317.71	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1016394	27-APR-2016	Central Services	Printing Charges	127700	143002	Reprographics	42,132.70	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	977576	04-APR-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	KOSSAR KITCHING (BARRISTER)	1010337	06-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	1029672	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,171.84	Expense
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	1029765	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,838.40	Expense
Northumberland County Council	statistics.data.gov.uk	KYLOE PARISH COUNCIL	1021609	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	K C JONES CONFERENCE AND EVENTS LTD	1010729	06-APR-2016	Children's and Education Services	Social Worker Staff Teams	016028	144000	Payments to Education Establishments	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1008406	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1008408	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1008409	05-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1008411	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1008412	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,982.50	Expense
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1018736	12-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,667.44	Asset
Northumberland County Council	statistics.data.gov.uk	LABC NORTHERN	1034365	21-APR-2016	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	4,601.45	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1007504	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	791.20	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1010504	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	259.83	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985526	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	960.84	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985522	04-APR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	337.45	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985522	04-APR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	71.54	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985522	04-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	64.79	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985522	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	168.72	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985528	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,308.85	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985586	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	434.24	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985529	04-APR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	121.48	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985529	04-APR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	134.98	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985529	04-APR-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	67.49	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985529	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	132.28	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985541	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,206.95	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	983209	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,459.90	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	LAFARGE AGGREGATES LIMITED	1011013	07-APR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,310.51	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985520	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	982.21	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	989931	06-APR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	334.75	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985543	06-APR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	399.54	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985543	06-APR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	133.63	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985543	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	97.19	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985573	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,093.80	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1007485	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	567.62	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985560	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,579.67	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	990326	06-APR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	344.20	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	990473	06-APR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	526.42	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	990473	06-APR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	99.89	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	990473	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	211.92	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985584	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,751.99	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1011012	07-APR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	330.27	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1007486	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	904.72	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985570	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,431.97	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	985554	06-APR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	342.85	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	987327	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,441.25	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	987332	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,408.23	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1007469	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	430.90	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	987321	11-APR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	535.87	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	987325	11-APR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	444.09	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	987325	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	229.46	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	992206	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,406.44	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1007518	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	643.41	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	992309	11-APR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	545.32	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	992207	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,654.42	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1011014	13-APR-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,080.26	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1007503	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	644.72	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	989936	13-APR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	413.04	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1026874	15-APR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	79.64	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1026874	15-APR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	579.06	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	992208	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,527.64	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1007471	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	645.37	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1007473	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	452.09	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1007489	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	456.38	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1026854	15-APR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	186.28	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1026854	15-APR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	592.55	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1026854	15-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	98.54	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1027495	15-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,374.76	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1007517	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.87	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	998924	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	332.05	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1026862	15-APR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	526.42	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1026857	15-APR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	99.89	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1026857	15-APR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	444.08	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1007464	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	692.62	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1008952	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	487.28	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1007515	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	458.45	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1007507	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	979.20	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1017985	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	766.84	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1017971	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.87	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1010506	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,575.05	Asset
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	976917	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	987350	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	987349	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	1000910	25-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,085.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	1000909	25-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	1007114	26-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	470.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANDSCAPE MANAGEMENT SERVICES	991501	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,306.31	Asset
Northumberland County Council	statistics.data.gov.uk	LAUREL VILLAS	1025230	14-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	533.57	Expense
Northumberland County Council	statistics.data.gov.uk	LAWSON & THOMPSON LAW FIRM	1006262	01-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAWSON & THOMPSON LAW FIRM	1027543	18-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LEARNING (EDUCATION)	990106	11-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	447.90	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING POOL LIMITED	982441	12-APR-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	5,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEIGHS NURSERIES	1029658	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	396.48	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	LEIGHS NURSRIES	1029751	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,171.04	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1028513	18-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,238.07	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1008821	05-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	711.35	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1008822	05-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	711.35	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1036457	22-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	3,849.50	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1036458	22-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	1,505.68	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1036459	22-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	521.55	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1026238	15-APR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1037978	25-APR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	6,408.61	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1037996	25-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,521.89	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1040628	27-APR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1040630	27-APR-2016	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	1040630	27-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,616.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1040629	27-APR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,222.30	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1040629	27-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1040631	27-APR-2016	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	1045489	29-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LESBURY PARISH COUNCIL	1021784	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	981399	11-APR-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	981401	11-APR-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	10,887.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	981405	11-APR-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	295.40	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1007138	26-APR-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1007140	26-APR-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1007141	26-APR-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	1,169.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1021345	13-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	8,185.51	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1021345	13-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,681.01	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1026053	15-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	30,516.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1026053	15-APR-2016	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	1026053	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,359.44	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1021346	13-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	8,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1026058	15-APR-2016	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	1021347	13-APR-2016	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	1021348	13-APR-2016	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	1021353	13-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	15,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1021349	13-APR-2016	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	1021350	13-APR-2016	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	1021351	13-APR-2016	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	1021352	13-APR-2016	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	1021355	13-APR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	11,600.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1021354	13-APR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	11,216.83	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1021354	13-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,700.69	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1026063	15-APR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	18,624.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1026076	15-APR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	35,805.36	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1026076	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,115.04	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1026072	15-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,927.56	Expense
Northumberland County Council	statistics.data.gov.uk	LIGHTING REALITY LTD	992140	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	LIMEHOUSE SOFTWARE	978362	11-APR-2016	Planning Services	Development Services - Admin	240000	145003	Computer software	7,982.11	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY WILLIAMSON - CHILDMINDER	1029659	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	317.18	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1041483	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1011053	07-APR-2016	Non HRA - Towergate	Non HRA - Towergate	128153	118000	Building cleaning	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1011053	07-APR-2016	Alnwick	Alnwick	550050	118000	Building cleaning	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1011053	07-APR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	118000	Building cleaning	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1017924	08-APR-2016	Non HRA - Towergate	Non HRA - Towergate	128153	118000	Building cleaning	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1017924	08-APR-2016	Alnwick	Alnwick	550050	118000	Building cleaning	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1017924	08-APR-2016	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	1026346	15-APR-2016	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1029222	19-APR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	416.25	Expense
Northumberland County Council	statistics.data.gov.uk	LIQUIDLOGIC	1006226	01-APR-2016	Children's and Education Services	Information Team	025003	145003	Computer software	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIQUIDLOGIC	992204	18-APR-2016	Children's and Education Services	Information Team	025003	145003	Computer software	32,070.42	Expense
Northumberland County Council	statistics.data.gov.uk	LISA MATTHEWS (TRAINER)	1001473	18-APR-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	352.80	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ACORNS AT SOUTH CHARLTON	1029752	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,360.80	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1029627	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,947.20	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1029717	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	19,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1029626	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE	1029716	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,192.96	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 - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1019438	12-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	338.46	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1029625	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,343.68	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1029715	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,013.60	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	1030884	20-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	980.46	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	1029628	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,982.40	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	1029718	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,572.48	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE JEWELS	1029766	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	302.40	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE SISTERS OF THE POOR	1027446	15-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,235.24	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE STARS CHILDMINDER	1029660	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1030885	20-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	854.76	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1029630	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,171.84	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1029720	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,205.44	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING STREETS	998941	14-APR-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	2,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1027860	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	300.60	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1027861	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,136.52	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1041541	28-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	583.66	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1027945	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	846.87	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1027946	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	306.89	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1027921	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	313.71	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1027846	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	401.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1027844	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	310.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1027847	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	533.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS REGISTER EMEA SHARED SERVICE CENTRE	1019124	12-APR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	1016381	12-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	1020838	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1010117	06-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	750.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1010121	06-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	388.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1010132	11-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	339.50	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1010108	18-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	535.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1010109	18-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	750.00	Liability
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1015979	07-APR-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	162000	Payments to Other Local Authorities	254.95	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1027468	27-APR-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	148003	Service Subscriptions	652.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	1045545	29-APR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	627.70	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	1012122	07-APR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	864.83	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	1034216	21-APR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	250.19	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	1034217	21-APR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	427.21	Expense
Northumberland County Council	statistics.data.gov.uk	LONGFRAMLINGTON PARISH COUNCIL	1021802	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGFRAMLINGTON PARISH COUNCIL	1021785	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHIRST PARISH COUNCIL	1021610	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHORSLEY PARISH COUNCIL	1021611	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHOUGHTON PARISH COUNCIL	1021612	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	1029721	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,838.40	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	1034874	22-APR-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	167004	Out Of County Residential Placements	841.50	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1007553	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,492.64	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1007552	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOST ART	1008886	26-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,994.00	Asset
Northumberland County Council	statistics.data.gov.uk	LOUW E	997710	06-APR-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	684.85	Expense
Northumberland County Council	statistics.data.gov.uk	LOWICK PARISH COUNCIL	1021613	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1010554	06-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,688.35	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1010555	06-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,616.69	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1027353	15-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,583.75	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1027354	15-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,524.01	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1030711	20-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,583.75	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1030712	20-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,524.01	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1039958	27-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,583.75	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1039959	27-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,524.01	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1030886	20-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	678.78	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1029631	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	792.96	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	LUCKY DUCKS	1029722	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,261.76	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY GRIEVE - CHILDMINDER	1029723	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,391.04	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1027355	15-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1016413	08-APR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,374.50	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1016413	08-APR-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-458.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1016413	08-APR-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-575.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1016411	08-APR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,374.50	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1016411	08-APR-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-492.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1016411	08-APR-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-615.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PARISH COUNCIL	1021786	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	13,387.50	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	1027814	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1019462	12-APR-2016	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	1019462	12-APR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-1,000.40	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1019462	12-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1019463	12-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,103.94	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1019463	12-APR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-357.28	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1019463	12-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	71.14	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	1026582	15-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	1026542	15-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,486.08	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	1026541	15-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1017642	08-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	775.80	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1017933	08-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	905.76	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1017650	08-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1017926	08-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,719.54	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1017652	08-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,004.48	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1017638	11-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,791.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1017639	08-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1017648	08-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,158.84	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1017937	08-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,663.20	Expense
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	1011108	07-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167002	Other Independent Care	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	1016134	08-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	337.50	Revenue
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	1026100	15-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	252.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MALCOLM ANGUS (TAXI SERVICES)	1007425	04-APR-2016	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	1027596	18-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	13,005.13	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1046001	29-APR-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	975.80	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1045997	29-APR-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,228.02	Expense
Northumberland County Council	statistics.data.gov.uk	MARDEN CONSULTANCY	989837	08-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1041480	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	1010998	18-APR-2016	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	254.31	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1034539	21-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSH BROKERS LIMITED	1035159	22-APR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	52,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARTY'S SHOE REPAIR	1038608	26-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1010245	19-APR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATFEN PARISH COUNCIL	1021614	27-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAX RECYCLE	1038042	25-APR-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144017	Waste Collection	605.80	Expense
Northumberland County Council	statistics.data.gov.uk	MAYA MORGAN - CHILDMINDER	1029753	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	806.40	Expense
Northumberland County Council	statistics.data.gov.uk	MCGREGOR OPTICIANS	1025743	14-APR-2016	Children's and Education Services	Kyloe House	017010	144022	Medical Fees	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1026193	14-APR-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,843.43	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1026203	14-APR-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,753.85	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1026190	14-APR-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	624.93	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	1029632	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	1029724	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,055.68	Expense
Northumberland County Council	statistics.data.gov.uk	MELDON PARISH COUNCIL	1021787	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MELKRIDGE PARISH COUNCIL	1021615	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1025245	14-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	607.70	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1025245	14-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	62.93	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1045671	29-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	615.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1045672	29-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	984.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1045673	29-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1045674	29-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	615.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1045490	29-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	8,243.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1045491	29-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	17,057.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1045670	29-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	656.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1034553	21-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1034554	21-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	950.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1034557	21-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	17,032.02	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	MENCAP	1034555	21-APR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	603.26	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1034555	21-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	258.54	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1034556	21-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,251.05	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1029297	19-APR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	331.74	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1029298	19-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	690.30	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1029299	19-APR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	569.71	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1029300	19-APR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	980.11	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1030739	20-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,825.11	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1030739	20-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,216.73	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1029301	19-APR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	941.26	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1029301	19-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	449.25	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1030733	20-APR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,212.27	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1030734	20-APR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	12,427.34	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1030735	20-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	795.30	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1030740	20-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,135.83	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1029302	19-APR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	444.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1030741	20-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,107.66	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1029303	19-APR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,417.87	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1029304	19-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,150.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1029305	19-APR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,639.37	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1029306	19-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,527.74	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1029307	19-APR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,251.37	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1029308	19-APR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,940.33	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1029309	19-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,808.07	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1029310	19-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,702.43	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1029311	19-APR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,079.27	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1029312	19-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,980.42	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1029313	19-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	449.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1030736	20-APR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,894.19	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1030737	20-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,005.58	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1030738	20-APR-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH CONCERN	1012516	07-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,418.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH CONCERN	1012517	07-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,250.94	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	1027382	15-APR-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1034532	21-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	541.84	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1027319	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	523.82	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1018564	11-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	916.68	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1036450	22-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,952.50	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1036451	22-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	684.91	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	1028024	18-APR-2016	Highways and Transport Services	Parking Operational	207400	140004	Equipment Maintenance	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	1028029	18-APR-2016	Highways and Transport Services	Parking Operational	207400	140004	Equipment Maintenance	1,674.00	Expense
Northumberland County Council	statistics.data.gov.uk	MGF LTD	1022053	27-APR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,669.94	Expense
Northumberland County Council	statistics.data.gov.uk	MICHELLE NIXON	1029725	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	423.36	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	1034186	21-APR-2016	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	1034463	22-APR-2016	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	1009202	06-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	1009203	06-APR-2016	Highways and Transport Services	Emergency Incidents - South East	200425	110003	Repair and Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLESBOROUGH CAMHS PRIORY	1020809	13-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,537.50	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLESBOROUGH CAMHS PRIORY	1020811	13-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,312.50	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLESBOROUGH CAMHS PRIORY	1020812	13-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLESBOROUGH CAMHS PRIORY	1020813	13-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLESBOROUGH COUNCIL	1016033	27-APR-2016	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	742.50	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLETON HALL LEISURE LTD	1008015	05-APR-2016	Planning Services	Strategic & Urban Development Management	240010	320027	Planning Fees	385.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MILFIELD PARISH COUNCIL	1021788	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINDSETS (UK) LTD	1006608	26-APR-2016	Central Services	School Broadband SLA	010251	145002	Computer hardware	9,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	1045632	29-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,992.86	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1008771	05-APR-2016	Adult Social Care	Macmillan Project	303202	145002	Computer hardware	1,445.82	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	959170	18-APR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	5,028.50	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	967679	11-APR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	275.06	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	968546	04-APR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	388.73	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	974930	05-APR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	8,496.50	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	977707	07-APR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	441.10	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	981836	11-APR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	991667	18-APR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	999.00	Expense

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Northumberland County Council	statistics.data.gov.uk	MISCO	996110	18-APR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	15,292.40	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	997840	19-APR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	997843	19-APR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,070.82	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	999619	20-APR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	421.25	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1006270	27-APR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,216.60	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1007956	29-APR-2016	Central Services	Information and Applications - Management	127200	145002	Computer hardware	17,225.93	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1006259	01-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1006258	01-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1006261	01-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS LAURA NAGEL	1006265	01-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS LAURA NAGEL	1006264	01-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS NATALIA LEVINE	990077	04-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS SANDRA ROBSON	1009078	06-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,892.21	Revenue
Northumberland County Council	statistics.data.gov.uk	MITCHELL POWERSYSTEMS	1034224	21-APR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	540.90	Expense
Northumberland County Council	statistics.data.gov.uk	MITFORD PARISH COUNCIL	1021789	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOBIFI LTD	996709	11-APR-2016	Housing Maintenance	Housing Maintenance	550130	145003	Computer software	895.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOBILE FUN LIMITED	1017629	15-APR-2016	Central Services	School Broadband SLA	010251	145002	Computer hardware	8,898.25	Expense
Northumberland County Council	statistics.data.gov.uk	MOIRA FITZPATRICK (EDUCATION)	989820	12-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOIRA FITZPATRICK (EDUCATION)	989820	12-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	86.40	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	1018513	27-APR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	1,041.60	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	1026048	15-APR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	21,686.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	1026048	15-APR-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-1,690.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MOMENTUM SKILLS	1026046	15-APR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,192.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH II LTD	1030834	20-APR-2016	Central Services	Markets - Morpeth	221120	166000	Other Contributions	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH II LTD	1030832	20-APR-2016	Central Services	Markets - Morpeth	221120	166000	Other Contributions	2,719.50	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1041229	28-APR-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,284.09	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1041230	28-APR-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,072.10	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1041232	28-APR-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,318.60	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1041231	28-APR-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,365.71	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	1018018	08-APR-2016	Central Services	Registrars	116001	113000	Rents and Leases	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	1018026	08-APR-2016	Central Services	Registrars	116001	120001	Premises costs recharges	4,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	1041206	28-APR-2016	Central Services	Morpeth Town Hall - Running Costs	294933	166000	Other Contributions	8,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	1021616	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	267,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORRISON & MANN LTD	998901	11-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORRISON & MANN LTD	998906	11-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORRISON & MANN LTD	998910	11-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS CLARE THORPE	1029692	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	302.40	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1010611	06-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	932.58	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1010611	06-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	232.14	Revenue
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1037873	25-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1037873	25-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	650.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1006255	01-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS HMD PEARSON & H ROBERTSON	1021924	13-APR-2016	Central Services	5 Tweed Street	294969	165000	Grants to Voluntary Bodies	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	1011066	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	472.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	1011066	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,092.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATHLEEN BROWN	1019306	14-APR-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS LOUISE HALEY - CHILDMINDER	1029667	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	MRS MICHELLE WALTON	1029674	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	343.62	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	1006991	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	1006992	01-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	1011028	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,403.64	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	1011024	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,114.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JAMES ROBSON BROWN	1029533	26-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,037.50	Asset
Northumberland County Council	statistics.data.gov.uk	MR JAMES ROBSON BROWN	1029535	19-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	1007004	01-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	1007376	04-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	1007380	04-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	3,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	1008847	05-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	1008848	05-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	1008852	05-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,825.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	1008856	05-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1028520	18-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,769.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1028520	18-APR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,664.29	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1028520	18-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,143.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1028520	18-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	35.57	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1028534	18-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,472.60	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	MR J COLE	1028534	18-APR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,079.77	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1028534	18-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,634.79	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1007833	05-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,252.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1027445	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,177.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1010607	06-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	932.58	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1010607	06-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	116.07	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1019529	12-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	2,010.04	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1019529	12-APR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	25.89	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1037869	25-APR-2016	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	1037869	25-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	325.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1011020	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1011021	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1008846	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	525.06	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1008850	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	441.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	1011219	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,063.70	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	1011217	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,612.70	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	1011220	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,097.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	1006256	01-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	1006973	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,553.04	Expense
Northumberland County Council	statistics.data.gov.uk	MR PETER DODD	1030362	20-APR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,034.89	Expense
Northumberland County Council	statistics.data.gov.uk	MR PKF NEVIN (FLOOD PAYMENT)	1036361	22-APR-2016	Environmental and Regulatory Services	December 2015 Flooding Relief	206305	165001	Grants to Third Parties	1,365.84	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	1006389	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR THOMAS ANDREW CADWALLENDER	998590	05-APR-2016	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144051	Advertising / Publicity	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1006251	01-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	2,704.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1027572	18-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1006252	01-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1006254	01-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1006253	01-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	978400	01-APR-2016	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1007587	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1016342	08-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,419.84	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1018928	12-APR-2016	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1018928	12-APR-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	878.56	Revenue
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1006527	01-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1039883	26-APR-2016	Central Services	Cemetery Services South East	219200	132000	Vehicle hire	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1037625	27-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1039573	27-APR-2016	Central Services	Cemetery Services Central	219300	132001	Plant Hire	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	MUCKLE LLP	1021289	13-APR-2016	Children's and Education Services	Social Worker Staff Teams	016028	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1030542	20-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	607.70	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1030542	20-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,630.49	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1030542	20-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	607.70	Expense
Northumberland County Council	statistics.data.gov.uk	M F SWEETING (BARRISTER)	1008860	13-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,812.50	Expense
Northumberland County Council	statistics.data.gov.uk	M F SWEETING (BARRISTER)	1008853	26-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	637.50	Expense
Northumberland County Council	statistics.data.gov.uk	M F SWEETING (BARRISTER)	998686	12-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	M R COOK CONSTRUCTION LTD	996914	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,745.00	Asset
Northumberland County Council	statistics.data.gov.uk	M R COOK CONSTRUCTION LTD	1019858	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-3,745.00	Asset
Northumberland County Council	statistics.data.gov.uk	M R COOK CONSTRUCTION LTD	1019860	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,445.00	Asset
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1002021	04-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1034535	21-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T S ROOFING	1002025	04-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	NABMA	1009132	08-APR-2016	Central Services	Markets Western	221300	144051	Advertising / Publicity	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	NAGELS UK LIMITED	987343	11-APR-2016	Highways and Transport Services	Parking Operational	207400	143000	Printing & Stationery	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	NAPPI UK LIMITED	1027467	15-APR-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	11,141.00	Expense
Northumberland County Council	statistics.data.gov.uk	NAREC DISTRIBUTED ENERGY	1037588	25-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NATASHA ANDREWS (TRINITY CHAMBERS, BARRISTERS)	998681	15-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	1027922	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	443.09	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	1027923	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	537.53	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	1027926	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	304.54	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1030495	21-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	88,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL UNION OF TEACHERS	1012535	07-APR-2016	Children's and Education Services	Business and Operations Support	012033	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	1012100	07-APR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	654.68	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1045476	29-APR-2016	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	1034564	21-APR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	508.00	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	NATURAL ABILITY LTD	1034565	21-APR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ENGLAND	1029586	19-APR-2016	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	1018159	11-APR-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	528.88	Revenue
Northumberland County Council	statistics.data.gov.uk	NCFE	1012532	27-APR-2016	Children's and Education Services	Health, Social Care and Teacher Training	012031	144005	Exam Fees	87.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1012532	27-APR-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144005	Exam Fees	438.50	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1012532	27-APR-2016	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	118.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1012532	27-APR-2016	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144005	Exam Fees	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1012532	27-APR-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	505.50	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1012532	27-APR-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	186.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	1010733	11-APR-2016	Central Services	Office Services	115002	144025	Professional Services	4,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	1038659	26-APR-2016	Central Services	Parliamentary Elections	118003	151000	Other Supplies and Services Expenditure	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL BROWN (PLASTERING, DRYLINING AND PARTITIONING)	1030229	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEOPOST FINANCE LTD	1016144	25-APR-2016	Adult Social Care	Foundry House Admin	306618	144052	Postage & Carriage	273.91	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	1019377	12-APR-2016	Children's and Education Services	Administration - Ashington DO	016501	140005	Equipment Rental	475.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	1026534	15-APR-2016	Adult Social Care	Alnwick	306600	140005	Equipment Rental	326.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	989666	12-APR-2016	Children's and Education Services	Administration - Tynedale DO	016508	144052	Postage & Carriage	-251.48	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1012304	12-APR-2016	Public Health	Public Health Service	035000	144025	Professional Services	1,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1012304	12-APR-2016	Central Services	Human Resources	110001	100600	Temporary / Agency Staff	7,712.69	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1012304	12-APR-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1012304	12-APR-2016	Central Services	Council Tax	126032	144025	Professional Services	316.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1012304	12-APR-2016	Central Services	Commercial and Property Services	128013	144025	Professional Services	70,775.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1012304	12-APR-2016	Central Services	Commercial and Property Services	128013	320083	Consultancy Fees	34,358.75	Revenue
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1012304	12-APR-2016	Central Services	Internal Audit	129001	144025	Professional Services	5,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1012304	12-APR-2016	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	3,222.91	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1012304	12-APR-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	144025	Professional Services	6,678.58	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1012304	12-APR-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	9,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1012304	12-APR-2016	Highways and Transport Services	Rural Growth Network - Non ERDF	202410	166000	Other Contributions	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1012304	12-APR-2016	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1012304	12-APR-2016	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	9,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1012304	12-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,376.73	Asset
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1019360	12-APR-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1019070	12-APR-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	2,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1019070	12-APR-2016	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	1019070	12-APR-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,426.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1019070	12-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	158.05	Asset
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1019070	12-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,658.75	Asset
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1031559	21-APR-2016	Central Services	Finance Strategic	124001	144025	Professional Services	10,374.75	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1031559	21-APR-2016	Central Services	Council Tax	126032	144025	Professional Services	666.27	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1039811	29-APR-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1039811	29-APR-2016	Planning Services	Development Control	240005	144025	Professional Services	5,105.03	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1006534	05-APR-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	10,116.01	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1006534	05-APR-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	320082	Other Sundry Income	3,923.55	Revenue
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1006534	05-APR-2016	Planning Services	Conservation	229250	144027	Consultancy Fees	1,502.45	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1006534	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,656.99	Asset
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	1006534	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,124.78	Asset
Northumberland County Council	statistics.data.gov.uk	NETCALL TELECOM	968386	04-APR-2016	Central Services	Cramlington Contact Centre	255240	144025	Professional Services	9,855.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERFIELD HOUSE SURGERY	1041481	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERFIELD HOUSE SURGERY	1041451	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	799.52	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERFIELD HOUSE SURGERY	1041425	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	699.76	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERTON AND BIDDLESTONE PARISH COUNCIL	1021617	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERWITTON PARISH COUNCIL	1021618	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	985931	08-APR-2016	Highways and Transport Services	Public Transport Policy	100006	144025	Professional Services	26,215.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	1011188	25-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,162.82	Asset
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1010576	06-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	782.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1010577	06-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,289.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	998225	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	991759	18-APR-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	998308	15-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	1037242	22-APR-2016	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 TOWN COUNCIL	1021619	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	98,532.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBROUGH PARISH COUNCIL	1021620	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	1040887	27-APR-2016	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	1,562.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1006309	01-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	26,636.86	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1010961	07-APR-2016	Central Services	Transactions Management	125010	143000	Printing & Stationery	10,333.83	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1006555	12-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	9,622.25	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1006557	12-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	9,622.25	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1006560	12-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	9,622.25	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1006562	12-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	9,622.25	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1007966	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,422.45	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1007299	18-APR-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	644.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1007234	20-APR-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	3,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1045359	29-APR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	52,368.12	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1039582	26-APR-2016	Public Health	Public Health Service	035000	144025	Professional Services	4,106.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1001805	20-APR-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	989.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1006290	20-APR-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	1,523.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1006283	27-APR-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	5,962.26	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1006284	27-APR-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1035116	22-APR-2016	Planning Services	Director of Planning, Economy and Housing	123000	144025	Professional Services	9,841.25	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1029866	20-APR-2016	Central Services	Council Tax	126032	162000	Payments to Other Local Authorities	3,431.65	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1037611	25-APR-2016	Central Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	13,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1045354	29-APR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	13,244.89	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DIOCESAN EDUCATION BOARD	1018165	11-APR-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	113000	Rents and Leases	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	1018263	27-APR-2016	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE FLOORING CO LTD	1045690	29-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,096.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE GATESHEAD INITIATIVE	998743	13-APR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE GATESHEAD INITIATIVE	998746	19-APR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE GATESHEAD INITIATIVE	998748	05-APR-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	982413	04-APR-2016	Public Health	Public Health Service	035000	101100	Staff Training & Development	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1018295	20-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	465.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1018275	25-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,070.50	Liability
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1037997	25-APR-2016	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	15,112.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1037997	25-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,279.75	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1037998	25-APR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,811.31	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1037998	25-APR-2016	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	7,556.13	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1037998	25-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,915.10	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1019460	12-APR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,006.29	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1019460	12-APR-2016	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	4,197.87	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1019460	12-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,841.74	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1019461	12-APR-2016	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	8,395.73	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1019461	12-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,266.53	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON BY THE SEA PARISH COUNCIL	1021621	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON ON THE MOOR & SWARLAND PARISH COUNCIL	1021733	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	1010174	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	1012062	08-APR-2016	Adult Social Care	LD West - LWIH1	306154	181000	Client Transport	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	1010179	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	1010282	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,287.36	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	1010529	06-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1041536	28-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	2,768.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1027937	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	314.98	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1027815	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,218.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1027816	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	319.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1010578	06-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,797.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1010579	06-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,555.34	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1010581	06-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,938.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1010582	06-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,232.36	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1010583	06-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,362.46	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1010584	06-APR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,933.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1010584	06-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,289.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1010585	06-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,955.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1010586	06-APR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	2,317.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1010587	06-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1010588	06-APR-2016	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	3,805.66	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1010589	06-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,239.18	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1010590	06-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	387.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1037797	25-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,346.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1037798	25-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,618.05	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1037800	25-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,364.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1037801	25-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,338.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1037802	25-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,414.50	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	NEW PROSPECTS ASSOCIATION LTD	1037803	25-APR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,247.85	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1037803	25-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	831.90	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1037804	25-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,372.27	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1037805	25-APR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,441.52	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1037806	25-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	357.01	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1037807	25-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,676.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW SKILLS CONSULTING LTD	1016428	26-APR-2016	Central Services	Corporate Policy	100001	144025	Professional Services	10,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NHS BUSINESS SERVICES AUTHORITY	990087	11-APR-2016	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	53,555.02	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	1012515	07-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,809.36	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	1012515	07-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	992138	05-APR-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	11,297.94	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	992138	05-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	14,653.62	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1042230	28-APR-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	7,362.91	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1042230	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	17,691.41	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTH TYNESIDE CCG	998596	20-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	34,206.89	Expense
Northumberland County Council	statistics.data.gov.uk	NICHOLSON PORTNELL SOLICITORS	1007834	05-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	32,591.46	Revenue
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	1018166	11-APR-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	483.16	Revenue
Northumberland County Council	statistics.data.gov.uk	NICOLA ALLAN (BARRISTER)	1028202	18-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1010462	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1010459	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1010453	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,682.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1010446	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1010331	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,592.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1010333	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,808.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTSEARCHER LTD	1010731	25-APR-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	7.95	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTSEARCHER LTD	1010731	25-APR-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	259.08	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1011893	07-APR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	320.54	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1011898	07-APR-2016	Capital Works	Capital Works	550140	151000	Other Supplies and Services Expenditure	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1017979	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	819.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1007429	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	298.20	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1007433	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	331.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1007427	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	314.94	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1007430	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	312.61	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1017953	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	294.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1007426	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	642.80	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1012308	25-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	727.52	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1041872	28-APR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1025161	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1008641	27-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1012307	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	752.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1012346	27-APR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,449.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1012305	27-APR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	759.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1012353	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	893.48	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1012352	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	667.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1019664	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	680.80	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1034607	27-APR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1034608	27-APR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1034453	21-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	446.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1041036	28-APR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	836.92	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1041042	28-APR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	453.00	Expense
Northumberland County Council	statistics.data.gov.uk	NK CABS	1008843	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1012190	08-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	181000	Client Transport	392.60	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1026366	15-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	484.96	Revenue
Northumberland County Council	statistics.data.gov.uk	NORHAM PARISH COUNCIL	1021622	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,675.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN BALANCE LIMITED	982210	11-APR-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1022385	27-APR-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	115000	Water charges	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1009238	19-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,195.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1030845	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	802.29	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1006308	18-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	766.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1016384	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	252.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1045503	29-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	940.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1045506	29-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	920.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1016418	08-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	831.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN RAIL LIMITED	1022391	14-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	816.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN RAIL LIMITED	1022391	14-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,346.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	996869	07-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	957.00	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	NORTHERN TOOLS AND ACCESSORIES LTD	996870	07-APR-2016	Housing Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	375.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1016494	27-APR-2016	Housing Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1008759	27-APR-2016	Cultural and Related Services	Countryside Access	203170	140002	Specialist Equipment for Service Provision	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1008760	27-APR-2016	Cultural and Related Services	Countryside Access	203170	140002	Specialist Equipment for Service Provision	1,592.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1016503	27-APR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	140004	Equipment Maintenance	824.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1041078	28-APR-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	1035110	21-APR-2016	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	2,850,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	1020850	13-APR-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500030	Custody Fees	11,465.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	1015977	07-APR-2016	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	1,543.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	1015975	07-APR-2016	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	770.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1038513	26-APR-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	83,740.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1038515	26-APR-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	4,891.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	997194	13-APR-2016	Housing Services	Benefits Management	126050	145003	Computer software	5,810.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1005187	12-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1005190	14-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008648	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008649	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	287.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008650	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	310.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008651	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	522.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008652	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008653	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008654	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008655	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008656	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008657	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008658	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008662	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008663	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008664	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008665	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008666	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008667	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008668	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008669	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008670	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008671	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008672	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,197.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008673	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,197.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008674	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008675	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008676	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008677	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008678	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008679	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008680	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008681	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,093.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008682	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008683	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008684	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	868.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008685	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,197.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008686	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,197.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008687	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008688	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1008689	26-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1010638	06-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1019452	12-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,017.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1019452	12-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	672.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1019452	12-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	672.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1019452	12-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	672.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1019452	12-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,772.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1019452	12-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1019453	12-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,390.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1019453	12-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	540.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1019454	12-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	672.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1019454	12-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	702.49	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	NORTHLANDS NURSING HOME	1019454	12-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,360.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1019454	12-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,695.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1019454	12-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1019455	12-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	672.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1019455	12-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	702.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1019455	12-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,695.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1019455	12-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1019456	12-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	832.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1019456	12-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1041398	28-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	65,792.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1041398	28-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	17,007.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1029327	19-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	18,697.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1029327	19-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,107.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1007148	08-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	19,681.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1016192	08-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	17,302.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1005204	01-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,383.69	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1044658	29-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	302.22	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1005205	01-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	862.18	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1021176	13-APR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-83.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1021176	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	751.50	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1031259	21-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	450.64	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1016145	08-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	275.28	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1026132	15-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	491.40	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ENERGY RECOVERY LTD	1029509	19-APR-2016	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,530,666.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1029571	19-APR-2016	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	1027683	18-APR-2016	Highways and Transport Services	Rothbury	200850	113000	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1022139	14-APR-2016	Adult Social Care	Cawledge	306621	113000	Rents and Leases	7,282.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1022139	14-APR-2016	Adult Social Care	Cawledge	306621	117001	Buildings service charges	417.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1021897	13-APR-2016	Cultural and Related Services	Alnwick County Library	252040	113000	Rents and Leases	5,399.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1029555	19-APR-2016	Adult Social Care	Alnwick	306600	120000	Insurance - buildings and contents	1,692.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1029566	19-APR-2016	Highways and Transport Services	Rothbury	200850	120000	Insurance - buildings and contents	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1029557	19-APR-2016	Adult Social Care	Cawledge	306621	120000	Insurance - buildings and contents	513.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND MEDICINES LIMITED	1027938	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	579.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND NATIONAL PARK AUTHORITY	1040972	28-APR-2016	Children's and Education Services	LIST - West Team	014121	144002	Educational Learning Resources (Not ICT equipment)	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND NATIONAL PARK AUTHORITY	1020858	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,690.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND NATIONAL PARK AUTHORITY	1037282	22-APR-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144027	Consultancy Fees	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND NATIONAL PARK AUTHORITY	1044681	28-APR-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144027	Consultancy Fees	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1026019	14-APR-2016	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	1036367	28-APR-2016	Children's and Education Services	Administration - Alnwick DO	016500	111001	Electricity	820.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1019314	12-APR-2016	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	1038653	26-APR-2016	Children's and Education Services	Family Recovery Programme	016038	144034	Commissioned Services	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1025868	15-APR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	60,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1025874	15-APR-2016	Adult Social Care	Section 256 Transfer	303002	167012	Block Contracts	37,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN SADDLERY	1027741	18-APR-2016	Environmental and Regulatory Services	December 2015 Flooding Relief	206305	165001	Grants to Third Parties	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1040814	27-APR-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,071.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1040806	27-APR-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	374.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1040807	27-APR-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	374.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1040813	27-APR-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,246.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1040811	27-APR-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	374.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1040812	27-APR-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	4,127.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031113	20-APR-2016	Highways and Transport Services	Laboratory	202200	115000	Water charges	416.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031120	20-APR-2016	Highways and Transport Services	Bearl	200870	115000	Water charges	372.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031121	20-APR-2016	Fire and Rescue Services	Prudhoe Fire Station	029151	115000	Water charges	706.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031122	20-APR-2016	Cultural and Related Services	Tyne Riverside	203240	115000	Water charges	782.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031123	20-APR-2016	Fire and Rescue Services	Haltwhistle Fire Station	029155	115000	Water charges	268.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031124	20-APR-2016	Highways and Transport Services	Haltwhistle	200880	115000	Water charges	732.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031130	20-APR-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	115000	Water charges	712.02	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031131	20-APR-2016	Highways and Transport Services	Alnwick Willowburn	200810	115000	Water charges	2,293.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031133	20-APR-2016	Fire and Rescue Services	Belford Fire Station	029186	115000	Water charges	377.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031135	20-APR-2016	Fire and Rescue Services	Berwick Fire Station	029182	115000	Water charges	15,705.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1022366	14-APR-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	442.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1022365	14-APR-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	276.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1022372	14-APR-2016	Highways and Transport Services	Low Prudhoe	200940	115000	Water charges	262.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1029089	19-APR-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	349.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1008060	05-APR-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	2,338.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031139	20-APR-2016	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	-300.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031141	20-APR-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	5,379.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031146	20-APR-2016	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	301.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031147	20-APR-2016	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	701.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031148	20-APR-2016	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	424.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031152	20-APR-2016	Housing Services	Housing Special	501075	115000	Water charges	882.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031153	20-APR-2016	Housing Services	Housing Special	501075	115000	Water charges	681.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031154	20-APR-2016	Housing Services	Housing Special	501075	115000	Water charges	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1008042	05-APR-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	1,527.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1008020	05-APR-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	411.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1008038	05-APR-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	714.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1008029	05-APR-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	291.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1030333	20-APR-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	2,667.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1022367	14-APR-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	404.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031158	20-APR-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	115000	Water charges	-1,569.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1022364	14-APR-2016	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	115000	Water charges	664.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1022368	14-APR-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	1,487.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1022355	14-APR-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	1,290.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031172	20-APR-2016	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	1,319.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1008019	05-APR-2016	Housing Services	Housing Special	501075	115000	Water charges	1,017.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1008048	05-APR-2016	Central Services	Allerburn House - Alnwick - Running Costs	294921	115000	Water charges	976.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1011002	07-APR-2016	Alnwick	Alnwick	550050	115000	Water charges	540.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1028656	19-APR-2016	Housing Services	Housing Special	501075	115000	Water charges	466.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031095	20-APR-2016	Central Services	Surplus Properties	128004	115000	Water charges	401.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031096	20-APR-2016	Central Services	Surplus Properties	128004	115000	Water charges	-401.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031097	20-APR-2016	Central Services	Surplus Properties	128004	115000	Water charges	305.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031104	20-APR-2016	Central Services	Surplus Properties	128004	115000	Water charges	699.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1028500	18-APR-2016	Housing Services	Housing Special	501075	115000	Water charges	447.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031109	20-APR-2016	Children's and Education Services	Prudhoe Locality	012043	115000	Water charges	-684.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031110	20-APR-2016	Central Services	County Hall Running Costs (6250)	295060	115000	Water charges	8,681.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031040	20-APR-2016	Central Services	Cemetery Services South East	219200	115000	Water charges	-117,532.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031041	20-APR-2016	Central Services	Cemetery Services South East	219200	115000	Water charges	117,532.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031045	20-APR-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	2,366.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1008022	05-APR-2016	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	115000	Water charges	276.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1008021	05-APR-2016	Cultural and Related Services	Morpeth Common - Running Costs	294913	115000	Water charges	532.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031075	20-APR-2016	Central Services	Council Offices, Bedlington - Running Costs	294960	115000	Water charges	1,085.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031078	20-APR-2016	Cultural and Related Services	Berwick County Library	252260	115000	Water charges	504.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1008033	05-APR-2016	Housing Services	GRT Operational	246140	115000	Water charges	571.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1027959	18-APR-2016	Children's and Education Services	Amble Childrens Centre	009301	115000	Water charges	286.13	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1008023	05-APR-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	115000	Water charges	2,253.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031080	20-APR-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	115000	Water charges	572.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031083	20-APR-2016	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	115000	Water charges	460.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1008025	05-APR-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	115000	Water charges	1,902.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1022376	14-APR-2016	Central Services	Council Offices Berwick - Running Costs	294954	115000	Water charges	462.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1017614	08-APR-2016	Haltwhistle	Haltwhistle	128156	115000	Water charges	3,304.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031091	20-APR-2016	Central Services	Surplus Properties	128004	115000	Water charges	343.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031092	20-APR-2016	Central Services	Surplus Properties	128004	115000	Water charges	340.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1031093	20-APR-2016	Central Services	Eddie Ferguson House, Blyth	295081	115000	Water charges	1,208.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1019594	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,220.04	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1027593	18-APR-2016	Central Services	Surplus Properties	128004	320081	Fees and Charges - General	486.90	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1011232	07-APR-2016	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	1017925	08-APR-2016	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	451.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1029590	19-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,470.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1041383	28-APR-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	1,085.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1041380	28-APR-2016	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	1041376	28-APR-2016	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	1041372	28-APR-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1045437	29-APR-2016	Planning Services	Conservation	229250	144025	Professional Services	437.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	1018546	11-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	1007128	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,200.10	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	1007129	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	392.40	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1010764	07-APR-2016	Children's and Education Services	Youth Justice	011055	140009	Furniture - not attached to buildings	3,236.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1010809	07-APR-2016	Children's and Education Services	Youth Justice	011055	140009	Furniture - not attached to buildings	1,554.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1028752	19-APR-2016	Central Services	Procurement	125040	148002	Corporate Subscriptions	16,012.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1030233	28-APR-2016	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	1016850	08-APR-2016	Central Services	Coroners	117001	144012	Post Mortems	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1016899	08-APR-2016	Central Services	Coroners	117001	144012	Post Mortems	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1016863	08-APR-2016	Central Services	Coroners	117001	144012	Post Mortems	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1016740	08-APR-2016	Central Services	Coroners	117001	144012	Post Mortems	1,353.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1016848	08-APR-2016	Central Services	Coroners	117001	144012	Post Mortems	6,228.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	987030	04-APR-2016	Central Services	Coroners	117001	144012	Post Mortems	4,603.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	987741	04-APR-2016	Central Services	Coroners	117001	144012	Post Mortems	270.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1000897	07-APR-2016	Central Services	Coroners	117001	144012	Post Mortems	871.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1016788	08-APR-2016	Central Services	Coroners	117001	144012	Post Mortems	677.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1016845	08-APR-2016	Central Services	Coroners	117001	144012	Post Mortems	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1016787	08-APR-2016	Central Services	Coroners	117001	144022	Medical Fees	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1016792	08-APR-2016	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1016902	08-APR-2016	Central Services	Coroners	117001	144022	Medical Fees	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	992151	13-APR-2016	Public Health	Lab Testing	035051	144034	Commissioned Services	4,315.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1016392	18-APR-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	11,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1010957	28-APR-2016	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	3,357.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1001173	18-APR-2016	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	100600	Temporary / Agency Staff	726.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1009199	06-APR-2016	Central Services	Information and Applications - Management	127200	100000	Salaries	-22.23	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1009201	06-APR-2016	Central Services	Democratic Services/Scrutiny	119001	100000	Salaries	-21.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1009216	06-APR-2016	Children's and Education Services	Special Educational Needs and Disability Grant	014018	100000	Salaries	-224.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1010298	06-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	100000	Salaries	-584.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1009232	06-APR-2016	Adult Social Care	Northstar Centre (Berwick)	300050	100000	Salaries	-455.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1009237	06-APR-2016	Fire and Rescue Services	West Hartford Fire Station	029164	100000	Salaries	-640.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1009242	06-APR-2016	Central Services	Procurement	125040	100000	Salaries	12.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1010167	06-APR-2016	Fire and Rescue Services	Community Safety Academy	029100	100000	Salaries	-241.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1010177	06-APR-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	100000	Salaries	-3.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1010292	06-APR-2016	Fire and Rescue Services	Pegswood Fire Station	029165	100000	Salaries	-629.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1010455	06-APR-2016	Housing Services	Benefits Assessment	126052	100000	Salaries	388.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1010448	06-APR-2016	Central Services	Finance Strategic	124001	100000	Salaries	2,649.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1025854	15-APR-2016	Adult Social Care	Senior Management Team	300400	163000	Payments to NHS bodies	105,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1016742	28-APR-2016	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1016847	28-APR-2016	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1018569	11-APR-2016	Fire and Rescue Services	Pegswood Fire Station	029165	100000	Salaries	-77.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1018566	11-APR-2016	Children's and Education Services	Client Relations	024006	100000	Salaries	-41.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1018565	11-APR-2016	Children's and Education Services	Phoenix House - Bedlington	017018	100000	Salaries	-313.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1018581	11-APR-2016	Central Services	CPS IFM Repairs & Improvement	128023	100000	Salaries	103.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1018572	11-APR-2016	Environmental and Regulatory Services	NEAT Team West	217300	100000	Salaries	-19.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1018575	11-APR-2016	Central Services	Recovery	126033	100000	Salaries	54.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1018576	11-APR-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	100000	Salaries	195.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1018578	11-APR-2016	Central Services	Financial Management	124050	100000	Salaries	-22.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1021922	28-APR-2016	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	3,576.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1019612	28-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,465.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1030960	28-APR-2016	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	5,308.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1019611	28-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	10,659.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1011051	28-APR-2016	Children's and Education Services	Social Workers Staff Teams Disability	016035	100601	Staff charges from Other Bodies	22,647.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1019610	28-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	11,848.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1011064	28-APR-2016	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	9,875.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1011093	07-APR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,908.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1026975	15-APR-2016	Central Services	Procurement	125040	100000	Salaries	59.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1039562	28-APR-2016	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	1034757	28-APR-2016	Fire and Rescue Services	West Hartford Fire Station	029164	100000	Salaries	-220.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1034758	28-APR-2016	Children's and Education Services	Ponteland Childrens Centre	009455	100000	Salaries	-70.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1034759	28-APR-2016	Central Services	Infrastructure - Management	127300	100000	Salaries	112.83	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	1034754	28-APR-2016	Fire and Rescue Services	Fire Services Support	030200	100000	Salaries	-244.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1006391	04-APR-2016	Central Services	Coroners	117001	144022	Medical Fees	-735.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1006393	04-APR-2016	Central Services	Coroners	117001	144012	Post Mortems	-597.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	981831	04-APR-2016	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	629.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1029116	26-APR-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1019598	12-APR-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1019598	12-APR-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1019604	12-APR-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1019602	12-APR-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1019602	12-APR-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1026536	27-APR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	1045444	29-APR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	820.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	1045447	29-APR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,206.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	998936	14-APR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	4,689.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	990198	11-APR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,121.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1034138	27-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1008566	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,300.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1008563	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,550.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1008549	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	443.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1008547	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,506.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1008546	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	430.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1008544	06-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1008538	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1008535	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,006.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1008519	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,052.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1008513	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,494.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1008506	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,999.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1008503	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	571.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1008501	06-APR-2016	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	1,566.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1040619	27-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	-265.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST FORESTERS	1016182	08-APR-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	987022	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	474.13	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	978242	06-APR-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	978248	06-APR-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	380.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	978240	06-APR-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	257.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	978237	06-APR-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	274.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	978235	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,220.75	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	978268	06-APR-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	253.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	978241	06-APR-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	253.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	978245	06-APR-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	592.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	978239	06-APR-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	307.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1007103	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	526.49	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1007098	13-APR-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	596.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	998345	13-APR-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	380.70	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1007104	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,340.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	998350	13-APR-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	593.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1007105	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,319.88	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1016397	20-APR-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	268.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1016843	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	491.40	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1016791	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,357.20	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1012360	27-APR-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	253.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1011207	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	846.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1009204	27-APR-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	395.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1012477	27-APR-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1011212	27-APR-2016	Environmental and Regulatory Services	Community Spaces	222550	144051	Advertising / Publicity	373.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1012361	27-APR-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	596.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1012363	27-APR-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	263.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1011214	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	842.40	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1009207	27-APR-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	380.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1012366	27-APR-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	257.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1011211	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	803.70	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1012365	27-APR-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	317.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1009209	27-APR-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	296.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1011209	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	561.60	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1026241	15-APR-2016	Central Services	Employee Services	125011	101200	Recruitment - Advertising	2,652.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	982365	05-APR-2016	Central Services	Employee Services	125011	101200	Recruitment - Advertising	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1016441	27-APR-2016	Central Services	Employee Services	125011	101200	Recruitment - Advertising	3,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1045520	29-APR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	444.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1045522	29-APR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	496.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH KESTEVEN DISTRICT COUNCIL	1026947	28-APR-2016	Central Services	Corporate Policy	100001	148002	Corporate Subscriptions	5,491.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1020439	13-APR-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	39,693.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1006583	01-APR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	10,793.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1006585	01-APR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	10,793.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1006582	01-APR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	21,473.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1006584	01-APR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	12,078.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LINCOLNSHIRE COUNCIL	1007164	12-APR-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH NORTHUMBERLAND TOURISM ASSOCIATION	1012493	07-APR-2016	Environmental and Regulatory Services	Northumberland Coast AONB	206100	140003	Tools	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH OF ENGLAND CIVIC TRUST	1012181	08-APR-2016	Planning Services	Blyth Townscape Heritage Initiative	230445	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH SUNDERLAND PARISH COUNCIL	1021623	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1016030	07-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	6,682.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1034391	21-APR-2016	Central Services	Coroners	117001	113000	Rents and Leases	810.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1009080	06-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	943.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1029633	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,299.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1029705	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	957.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1029726	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,781.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1026543	15-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,215.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1027429	15-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,303.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1027429	15-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1027429	15-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,052.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1027429	15-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,986.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1027429	15-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	684.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1027429	15-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,762.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1027429	15-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026423	15-APR-2016	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	111001	Electricity	1,342.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026431	15-APR-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	111001	Electricity	394.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007912	05-APR-2016	Housing Services	Housing Special	501075	111001	Electricity	516.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026434	15-APR-2016	Housing Services	Housing Special	501075	111001	Electricity	538.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007915	05-APR-2016	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,318.95	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026446	15-APR-2016	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,173.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007931	05-APR-2016	Housing Services	Housing Special	501075	111001	Electricity	685.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026461	15-APR-2016	Housing Services	Housing Special	501075	111001	Electricity	494.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026464	15-APR-2016	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	400.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026468	15-APR-2016	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	272.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007936	05-APR-2016	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	392.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026474	15-APR-2016	Central Services	Joint Crematorium	219201	111001	Electricity	531.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026478	15-APR-2016	Housing Services	Housing Special	501075	111001	Electricity	1,456.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007916	05-APR-2016	Housing Services	Housing Special	501075	111001	Electricity	473.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026481	15-APR-2016	Housing Services	Housing Special	501075	111001	Electricity	517.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007917	05-APR-2016	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	459.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026484	15-APR-2016	Housing Services	Housing Special	501075	111001	Electricity	1,426.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1029596	19-APR-2016	Central Services	Cemetery Services South East	219200	111001	Electricity	432.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1029096	19-APR-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,712.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1029102	19-APR-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,547.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026780	15-APR-2016	Housing Services	Housing Special	501075	111001	Electricity	1,302.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026781	15-APR-2016	Adult Social Care	Foundry House Admin	306618	111001	Electricity	2,095.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007922	05-APR-2016	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	3,638.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026491	15-APR-2016	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	3,701.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026493	15-APR-2016	Central Services	Cemetery Services South East	219200	111001	Electricity	449.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026496	15-APR-2016	Cultural and Related Services	Blyth Coast	203260	111001	Electricity	1,025.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1029097	19-APR-2016	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	285.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1029098	19-APR-2016	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	2,701.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007513	04-APR-2016	Housing Services	GRT Operational	246140	111001	Electricity	3,189.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1025529	15-APR-2016	Housing Services	GRT Operational	246140	111001	Electricity	2,796.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007514	04-APR-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	2,321.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1025530	14-APR-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	2,143.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007508	04-APR-2016	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	454.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1025531	14-APR-2016	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	470.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007510	04-APR-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,472.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1025533	15-APR-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,533.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1025544	14-APR-2016	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	312.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026625	15-APR-2016	Central Services	Surplus Properties	128004	111001	Electricity	1,043.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026627	15-APR-2016	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	16,431.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026629	15-APR-2016	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,762.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026630	15-APR-2016	Children's and Education Services	Netherton Admin	017004	111001	Electricity	5,286.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007607	04-APR-2016	Children's and Education Services	Youth Justice	011055	111001	Electricity	662.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022750	14-APR-2016	Children's and Education Services	Youth Justice	011055	111001	Electricity	648.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026650	15-APR-2016	Children's and Education Services	Amble Childrens Centre	009301	111001	Electricity	1,366.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022753	15-APR-2016	Children's and Education Services	Amble Childrens Centre	009301	111001	Electricity	325.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022754	15-APR-2016	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	1,068.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1028731	19-APR-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	111001	Electricity	3,246.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022596	15-APR-2016	Cultural and Related Services	Druridge	203230	111001	Electricity	1,609.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022607	15-APR-2016	Cultural and Related Services	Plessey Woods	203220	111001	Electricity	1,465.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022610	14-APR-2016	Cultural and Related Services	Bolam Lake	203210	111001	Electricity	953.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022611	15-APR-2016	Highways and Transport Services	Alnwick Willowburn	200810	111001	Electricity	3,117.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022629	15-APR-2016	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	111001	Electricity	642.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022639	14-APR-2016	Cultural and Related Services	Berwick County Library	252260	111001	Electricity	347.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022643	15-APR-2016	Fire and Rescue Services	Berwick Fire Station	029182	111001	Electricity	1,357.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022657	14-APR-2016	Adult Social Care	Northstar Centre (Berwick)	300050	111001	Electricity	1,006.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022520	14-APR-2016	Central Services	Ford Castle (Delegated) (6230)	295030	111001	Electricity	4,525.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007657	04-APR-2016	Adult Social Care	Tynesdale House Residential OP	300252	111001	Electricity	1,256.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022879	15-APR-2016	Adult Social Care	Tynesdale House Residential OP	300252	111001	Electricity	1,343.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022880	14-APR-2016	Central Services	Surplus Properties	128004	111001	Electricity	256.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007659	04-APR-2016	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	919.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022881	15-APR-2016	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	917.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007661	04-APR-2016	Central Services	Surplus Properties	128004	111001	Electricity	784.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022883	14-APR-2016	Central Services	Surplus Properties	128004	111001	Electricity	747.43	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007616	04-APR-2016	Adult Social Care	Lyndon Office Accommodation	300281	111001	Electricity	386.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022887	15-APR-2016	Adult Social Care	Lyndon Office Accommodation	300281	111001	Electricity	340.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007624	04-APR-2016	Fire and Rescue Services	Haltwhistle Fire Station	029155	111001	Electricity	839.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022895	14-APR-2016	Fire and Rescue Services	Haltwhistle Fire Station	029155	111001	Electricity	285.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022899	15-APR-2016	Fire and Rescue Services	Haydon Bridge Fire Station	029154	111001	Electricity	490.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007625	04-APR-2016	Fire and Rescue Services	Belford Fire Station	029186	111001	Electricity	469.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022904	15-APR-2016	Children's and Education Services	LIST - South East Team	014123	111001	Electricity	551.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022906	15-APR-2016	Highways and Transport Services	Bellingham	200900	111001	Electricity	425.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022907	15-APR-2016	Highways and Transport Services	Haltwhistle	200880	111001	Electricity	1,879.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022913	15-APR-2016	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	1,521.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022915	15-APR-2016	Children's and Education Services	Administration - Blyth DO	016504	111001	Electricity	531.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022921	14-APR-2016	Highways and Transport Services	Laboratory	202200	111001	Electricity	1,108.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022923	14-APR-2016	Central Services	Surplus Properties	128004	111001	Electricity	744.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007631	04-APR-2016	Adult Social Care	Blyth	306604	111001	Electricity	392.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022926	15-APR-2016	Highways and Transport Services	Powburn	200840	111001	Electricity	392.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007632	04-APR-2016	Children's and Education Services	Employer and Learner Responsive - Default	012030	111001	Electricity	2,258.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022929	15-APR-2016	Children's and Education Services	Employer and Learner Responsive - Default	012030	111001	Electricity	612.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022933	15-APR-2016	Highways and Transport Services	Rothbury	200850	111001	Electricity	641.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007635	04-APR-2016	Children's and Education Services	Prudhoe Locality	012043	111001	Electricity	547.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022532	15-APR-2016	Highways and Transport Services	Bearl	200870	111001	Electricity	1,654.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007639	04-APR-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	477.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022546	14-APR-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	560.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022549	15-APR-2016	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111001	Electricity	534.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022551	15-APR-2016	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	2,060.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007642	04-APR-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111001	Electricity	582.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022561	15-APR-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	1,869.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022564	14-APR-2016	Children's and Education Services	Vacant Former School Premises	022001	111001	Electricity	462.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022570	15-APR-2016	Children's and Education Services	Administration - Cramlington DO	016506	111001	Electricity	1,025.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022573	14-APR-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	111001	Electricity	2,426.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022577	14-APR-2016	Highways and Transport Services	Maintenance - West	200240	111001	Electricity	270.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022578	14-APR-2016	Fire and Rescue Services	Bellingham Fire Station	029156	111001	Electricity	780.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022581	14-APR-2016	Fire and Rescue Services	HR Section	030210	111001	Electricity	684.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022588	15-APR-2016	Fire and Rescue Services	Ponteland Fire Station	029150	111001	Electricity	612.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007651	04-APR-2016	Children's and Education Services	Administration - Ashington DO	016501	111001	Electricity	946.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022589	14-APR-2016	Children's and Education Services	Administration - Ashington DO	016501	111001	Electricity	270.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007654	04-APR-2016	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	111001	Electricity	645.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007655	04-APR-2016	Fire and Rescue Services	Belford Fire Station	029186	111001	Electricity	358.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022660	15-APR-2016	Fire and Rescue Services	Prudhoe Fire Station	029151	111001	Electricity	341.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022662	15-APR-2016	Highways and Transport Services	Allendale	200890	111001	Electricity	800.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022665	15-APR-2016	Highways and Transport Services	Otterburn	200910	111001	Electricity	1,197.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022666	15-APR-2016	Fire and Rescue Services	Haydon Bridge Fire Station	029154	111001	Electricity	520.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022667	14-APR-2016	Fire and Rescue Services	Haltwhistle Fire Station	029155	111001	Electricity	948.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022668	14-APR-2016	Fire and Rescue Services	Seahouses Fire Station	029187	111001	Electricity	501.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022671	14-APR-2016	Fire and Rescue Services	Wooler Fire Station	029185	111001	Electricity	1,862.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022675	15-APR-2016	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	258.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022724	14-APR-2016	Fire and Rescue Services	Prudhoe Fire Station	029151	111001	Electricity	1,572.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022729	14-APR-2016	Children's and Education Services	Thornbrae Residential Home	017001	111001	Electricity	613.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022760	14-APR-2016	Central Services	Ford Castle (Delegated) (6230)	295030	111001	Electricity	613.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007703	04-APR-2016	Central Services	Surplus Properties	128004	111001	Electricity	844.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022762	14-APR-2016	Central Services	Surplus Properties	128004	111001	Electricity	903.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022763	15-APR-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	111001	Electricity	647.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026599	15-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	154,789.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026600	15-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	8,310.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022768	14-APR-2016	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	111001	Electricity	456.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022770	14-APR-2016	Housing Services	GRT Operational	246140	111001	Electricity	2,782.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022771	15-APR-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	111001	Electricity	762.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022772	14-APR-2016	Children's and Education Services	Prudhoe Childrens Centre	009453	111001	Electricity	831.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1025167	14-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	401.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1025168	14-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,278.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022778	15-APR-2016	Children's and Education Services	Hexham Childrens Centre	009454	111001	Electricity	1,006.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007706	04-APR-2016	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	111001	Electricity	759.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1025172	14-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	283.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1025174	14-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	323.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026601	15-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	11,598.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026602	15-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	307.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022789	15-APR-2016	Highways and Transport Services	Maintenance - South East	200220	111001	Electricity	292.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022790	14-APR-2016	Highways and Transport Services	Maintenance - South East	200220	111001	Electricity	882.66	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	NPOWER FINANCE	1022791	14-APR-2016	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	383.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007712	04-APR-2016	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	346.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022793	14-APR-2016	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	322.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022797	14-APR-2016	Adult Social Care	Cawledge	306621	111001	Electricity	1,209.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1028732	19-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	347.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026639	15-APR-2016	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	1,455.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022805	14-APR-2016	Adult Social Care	Alnwick	306600	111001	Electricity	796.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022809	14-APR-2016	Housing Services	Temporary Accommodation	246130	111001	Electricity	495.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007591	04-APR-2016	Central Services	Morpeth Clock Tower - Running Costs	294929	111001	Electricity	-279.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007592	04-APR-2016	Central Services	Morpeth Clock Tower - Running Costs	294929	111001	Electricity	-280.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007593	04-APR-2016	Central Services	Morpeth Clock Tower - Running Costs	294929	111001	Electricity	-276.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007843	05-APR-2016	Central Services	Morpeth Clock Tower - Running Costs	294929	111001	Electricity	-267.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007846	05-APR-2016	Central Services	Morpeth Clock Tower - Running Costs	294929	111001	Electricity	-261.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007847	05-APR-2016	Central Services	Morpeth Clock Tower - Running Costs	294929	111001	Electricity	-262.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007848	05-APR-2016	Central Services	Morpeth Clock Tower - Running Costs	294929	111001	Electricity	-262.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007852	05-APR-2016	Central Services	Morpeth Clock Tower - Running Costs	294929	111001	Electricity	-292.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007853	05-APR-2016	Central Services	Morpeth Clock Tower - Running Costs	294929	111001	Electricity	-294.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007854	05-APR-2016	Central Services	Morpeth Clock Tower - Running Costs	294929	111001	Electricity	-291.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007721	04-APR-2016	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	908.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022811	15-APR-2016	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	971.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022504	14-APR-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	1,497.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022505	14-APR-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	1,515.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022506	14-APR-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	1,513.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022507	14-APR-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	1,497.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007723	05-APR-2016	Highways and Transport Services	Parking Operational	207400	111001	Electricity	262.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007724	05-APR-2016	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	637.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022816	15-APR-2016	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	719.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007725	04-APR-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	1,150.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022819	15-APR-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	302.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022824	15-APR-2016	Cultural and Related Services	Fenkle Street, Alnwick	294902	111001	Electricity	1,343.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022828	14-APR-2016	Environmental and Regulatory Services	Environmental Enforcement	222500	111001	Electricity	265.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022834	15-APR-2016	Housing Services	Housing Special	501075	111001	Electricity	425.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022837	14-APR-2016	Central Services	Surplus Properties	128004	111001	Electricity	1,641.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007731	05-APR-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	857.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022841	15-APR-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	844.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022846	15-APR-2016	Environmental and Regulatory Services	Environmental Enforcement	222500	111001	Electricity	767.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007599	04-APR-2016	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	277.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022854	14-APR-2016	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	1,734.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022855	14-APR-2016	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	1,137.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1025779	14-APR-2016	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	998.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007734	05-APR-2016	Housing Services	Housing Special	501075	111001	Electricity	432.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022856	14-APR-2016	Housing Services	Housing Special	501075	111001	Electricity	459.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007736	05-APR-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	708.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022858	14-APR-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	696.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1025178	14-APR-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	344.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007741	05-APR-2016	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	111001	Electricity	428.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022873	14-APR-2016	Central Services	Cemetery Services Northern	219100	111001	Electricity	329.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007737	05-APR-2016	Cultural and Related Services	Fenkle Street, Alnwick	294902	111001	Electricity	429.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007597	04-APR-2016	Highways and Transport Services	Parking Operational	207400	111001	Electricity	452.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007598	04-APR-2016	Highways and Transport Services	Parking Operational	207400	111001	Electricity	576.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022513	15-APR-2016	Highways and Transport Services	Parking Operational	207400	111001	Electricity	-576.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022862	14-APR-2016	Highways and Transport Services	Parking Operational	207400	111001	Electricity	2,143.04	Expense

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Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022480	14-APR-2016	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	295.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022481	14-APR-2016	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	589.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022482	14-APR-2016	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	1,418.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022483	14-APR-2016	Highways and Transport Services	Parking Operational	207400	111001	Electricity	397.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022486	14-APR-2016	Children's and Education Services	Family Placement Service	017012	111001	Electricity	463.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022487	14-APR-2016	Central Services	Surplus Properties	128004	111001	Electricity	327.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1025784	14-APR-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	312.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022489	14-APR-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	345.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007742	05-APR-2016	Environmental and Regulatory Services	River Blyth Port Health Authority	232800	111001	Electricity	299.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022876	14-APR-2016	Highways and Transport Services	Parking Operational	207400	111001	Electricity	354.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007743	04-APR-2016	Children's and Education Services	Coanwood	017017	111001	Electricity	645.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007744	05-APR-2016	Environmental and Regulatory Services	NEAT Team West	217300	111001	Electricity	306.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022496	14-APR-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	429.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007839	05-APR-2016	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111001	Electricity	310.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022497	14-APR-2016	Cultural and Related Services	Berwick TIC	250330	111001	Electricity	298.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007747	04-APR-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	511.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007648	04-APR-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	-496.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007595	04-APR-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	-509.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007596	04-APR-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	-506.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007857	05-APR-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	-514.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007858	05-APR-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	-503.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007748	04-APR-2016	Central Services	Cemetery Services South East	219200	111001	Electricity	1,245.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022502	14-APR-2016	Central Services	Cemetery Services South East	219200	111001	Electricity	1,395.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007876	05-APR-2016	Housing Services	GRT Operational	246140	111001	Electricity	419.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1025767	14-APR-2016	Housing Services	GRT Operational	246140	111001	Electricity	268.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022490	14-APR-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	614.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022492	14-APR-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	690.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022493	14-APR-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	287.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1022495	14-APR-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	397.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007877	05-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	260.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007874	05-APR-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	708.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1025763	14-APR-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	621.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1025764	14-APR-2016	Central Services	Northumbria House Cramlington	295080	111001	Electricity	2,992.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007840	05-APR-2016	Central Services	Station Villa Ashington - Running Costs	294962	111001	Electricity	1,003.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1025776	14-APR-2016	Central Services	Station Villa Ashington - Running Costs	294962	111001	Electricity	302.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007880	05-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,003.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1025772	14-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	312.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007841	05-APR-2016	Central Services	Surplus Properties	128004	111001	Electricity	299.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1025777	14-APR-2016	Central Services	Surplus Properties	128004	111001	Electricity	318.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026640	15-APR-2016	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	707.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1016338	08-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,276.44	Revenue
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007565	04-APR-2016	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	581.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026559	15-APR-2016	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	593.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026560	15-APR-2016	Cultural and Related Services	Corbridge TIC	250490	111001	Electricity	801.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007566	04-APR-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	961.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026561	15-APR-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	1,014.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007567	04-APR-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	670.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026562	15-APR-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	637.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007569	04-APR-2016	Central Services	Hadrian House Hexham - Running Costs	294938	111001	Electricity	1,286.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026564	15-APR-2016	Central Services	Hadrian House Hexham - Running Costs	294938	111001	Electricity	394.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026565	15-APR-2016	Highways and Transport Services	Low Prudhoe	200940	111001	Electricity	827.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026568	15-APR-2016	Central Services	Prospect House Hexham - Running Costs	294935	111001	Electricity	1,085.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026570	15-APR-2016	Cultural and Related Services	Hexham TIC	250450	111001	Electricity	259.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1007571	04-APR-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	383.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1029544	19-APR-2016	Central Services	Surplus Properties	128004	111001	Electricity	1,072.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	997597	04-APR-2016	Haltwhistle	Haltwhistle	128156	111001	Electricity	1,598.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1011196	07-APR-2016	Haltwhistle	Haltwhistle	128156	111001	Electricity	1,463.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1027679	18-APR-2016	Housing Services	Homelessness and Housing Options	246120	111002	Gas	621.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1026371	15-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,182.07	Revenue
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1029383	27-APR-2016	Alnwick	Alnwick	550050	111001	Electricity	394.18	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	1041381	28-APR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	680.00	Expense

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Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	1036431	22-APR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	34,923.30	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK PARISH COUNCIL	1021624	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	577.50	Expense
Northumberland County Council	statistics.data.gov.uk	NYMAS	988330	07-APR-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	775.25	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1041292	28-APR-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1025580	14-APR-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	138.42	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1025580	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	323.58	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1025623	14-APR-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	80.89	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1025623	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	189.11	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1025638	14-APR-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	80.89	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1025638	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	189.11	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1025594	14-APR-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	161.79	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1025594	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	378.21	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1038559	26-APR-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	400.20	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1010195	06-APR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	323.18	Expense
Northumberland County Council	statistics.data.gov.uk	OCCUPATIONAL AND ENVIROMENTAL ANALYTICAL DIAGNOSTIC SERIVCES LIMITED	1018024	08-APR-2016	Central Services	Coroners	117001	144022	Medical Fees	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCCUPATIONAL AND ENVIROMENTAL ANALYTICAL DIAGNOSTIC SERIVCES LIMITED	1026314	15-APR-2016	Central Services	Coroners	117001	144022	Medical Fees	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1001261	12-APR-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	282.60	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1001263	12-APR-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144005	Exam Fees	345.40	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1012537	20-APR-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144005	Exam Fees	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	OFCOM	1006972	06-APR-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	959.18	Expense
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	1026110	15-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	296.33	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	1040909	28-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	1040959	28-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	1040960	28-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	1040961	28-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	1040962	28-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	1040963	28-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	1040964	28-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	1040965	28-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	1040967	28-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	1040971	28-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	1040974	28-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	1040910	28-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	1040977	28-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	1040978	28-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	1040980	28-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	1041001	28-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	1040984	28-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	1040989	28-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	1040913	28-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	1040951	28-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	1040953	28-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	1040954	28-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	1040955	28-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	1040957	28-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	1040958	28-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	967877	04-APR-2016	Adult Social Care	Adult Services - County Hall	306606	145002	Computer hardware	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	978337	06-APR-2016	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	715.60	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	1034840	21-APR-2016	Children's and Education Services	Ponteland Childrens Centre	009455	145007	Land Line Telephone Costs	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	1015974	26-APR-2016	Children's and Education Services	Prudhoe Childrens Centre	009453	145007	Land Line Telephone Costs	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	1020836	27-APR-2016	Children's and Education Services	Kyloe House	017010	145002	Computer hardware	593.82	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	1008839	05-APR-2016	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	697.68	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	987244	06-APR-2016	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	880.35	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	1029389	19-APR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	-4,672.44	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	1027734	19-APR-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	5,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	985562	07-APR-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	489.19	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	979416	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,692.72	Asset
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	1029634	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,585.92	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	1029727	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,628.80	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	1026551	15-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	842.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PAYMENT PROCESSING	1006984	01-APR-2016	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	271.94	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PAYMENT PROCESSING	1044619	28-APR-2016	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	269.16	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PLANT	1007170	12-APR-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	3,266.80	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PLANT	998511	18-APR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORD PARISH COUNCIL	1021625	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	6,750.00	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	OTTERBURN MILL LTD	1040169	27-APR-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	OTTERBURN PARISH COUNCIL	1021626	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	1025229	14-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	601.69	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	1029635	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,110.14	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	1029728	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,027.84	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM PARISH COUNCIL	1021627	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGTON PARISH COUNCIL	1021628	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1006514	01-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	5,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1019785	26-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,747.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1019783	27-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	2,226.40	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1025698	26-APR-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	119000	Grounds Maintenance	5,452.50	Expense
Northumberland County Council	statistics.data.gov.uk	OXFORD PRODUCTS LIMITED	1008874	13-APR-2016	Children's and Education Services	Wheels to Work	012080	144000	Payments to Education Establishments	301.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1022037	27-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	162001	Waste Recycling	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1022037	27-APR-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	499.80	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1025803	21-APR-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	716.12	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1025803	21-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	857.30	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1025803	21-APR-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	2,077.70	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1025803	21-APR-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	167021	Waste Disposal	1,115.08	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1019125	27-APR-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	1,149.50	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1034478	27-APR-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	3,944.60	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1026977	27-APR-2016	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	1,995.40	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1027743	27-APR-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	320082	Other Sundry Income	1,384.90	Revenue
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1037258	27-APR-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	826.10	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1037258	27-APR-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	167021	Waste Disposal	136.30	Expense
Northumberland County Council	statistics.data.gov.uk	PAC-UK	1011224	27-APR-2016	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	5,785.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAGEONE COMMUNICATIONS LTD	1022427	14-APR-2016	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	1,519.60	Expense
Northumberland County Council	statistics.data.gov.uk	PARKEON LIMITED	1009099	19-APR-2016	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	751.50	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE CARE LTD T/A CEDAR HOUSE CARE HOME	1025251	14-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	737.29	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE HOUSE SCHOOL	1006316	01-APR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	98,147.39	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1010482	22-APR-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1016186	08-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	528.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1016187	08-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	290.40	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1012060	08-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,171.34	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1012060	08-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1010510	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,957.76	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1036424	22-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1010512	06-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,808.10	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1010514	06-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,735.20	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1010515	06-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,838.88	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1010516	06-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,472.92	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1010940	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1010927	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,013.30	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1010935	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	411.64	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1010931	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.74	Expense
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1016905	08-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	316.05	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1016906	08-APR-2016	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	1016907	08-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	765.36	Liability
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE	1018527	11-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	799.93	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	1006375	01-APR-2016	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	1029285	19-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,274.36	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1029285	19-APR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,857.14	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1029285	19-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	307.14	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1005865	04-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	618.19	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1005843	04-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	271.63	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1005829	05-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	324.12	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1016816	08-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	273.16	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1006025	11-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	365.58	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1006025	11-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	112.60	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1016701	14-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	540.56	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1016800	18-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	457.72	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1016800	18-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	154.57	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1016709	20-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	319.95	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1018296	25-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	576.03	Liability
Northumberland County Council	statistics.data.gov.uk	PATCHSAVE LIMITED	978372	07-APR-2016	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	325.40	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA LYNN WATSON (SCHOOL IMPROVEMENT)	1026558	15-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA LYNN WATSON (SCHOOL IMPROVEMENT)	1026558	15-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	7.56	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WAGER LTD	998764	07-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,070.92	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1044641	28-APR-2016	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,437.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1006644	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1006644	01-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LEO LIMITED	1037208	22-APR-2016	Central Services	Commercial and Property Services	128013	144025	Professional Services	3,268.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1022251	14-APR-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	114000	Business rates	2,308.85	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	998828	08-APR-2016	Children's and Education Services	Education for Looked After Children	017000	100508	Staff Recharges	2,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1029085	19-APR-2016	Central Services	Social Fund	126021	144034	Commissioned Services	5,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1011000	07-APR-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,276.04	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1012533	07-APR-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	817.07	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1036427	22-APR-2016	Central Services	Social Fund	126021	144034	Commissioned Services	952.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1019772	13-APR-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	849.73	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1029104	19-APR-2016	Central Services	Social Fund	126021	144034	Commissioned Services	4,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1037276	22-APR-2016	Central Services	Social Fund	126021	144034	Commissioned Services	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1029356	19-APR-2016	Central Services	Social Fund	126021	144034	Commissioned Services	3,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1029522	19-APR-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,141.40	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1038504	26-APR-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,233.29	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1040873	28-APR-2016	Central Services	Social Fund	126021	144034	Commissioned Services	3,222.00	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1010509	06-APR-2016	Fire and Rescue Services	Community Safety Academy	029100	140008	Smoke Alarms	460.81	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	977275	06-APR-2016	Central Services	iNorthumberland/Broadband	101040	140014	Books, Publications and Media	387.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	1019482	12-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,131.84	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1019931	13-APR-2016	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	PEARTREE PROJECTS LTD	1019932	13-APR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,359.43	Expense
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	1021106	13-APR-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-171.90	Revenue
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	1021106	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,890.90	Asset
Northumberland County Council	statistics.data.gov.uk	PEGSWOOD PARISH COUNCIL	1021629	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	47,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1019479	12-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	628.57	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1019479	12-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	628.57	Expense
Northumberland County Council	statistics.data.gov.uk	PENTLAND PLANTS LTD	974863	04-APR-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167016	Trees and shrubs	382.20	Expense
Northumberland County Council	statistics.data.gov.uk	PENTLAND PLANTS LTD	1011197	18-APR-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167016	Trees and shrubs	337.02	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLEPLUS	1016402	27-APR-2016	Children's and Education Services	Employment Coach Team	010029	166000	Other Contributions	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLEPLUS	1021483	27-APR-2016	Children's and Education Services	Employment Coach Team	010029	166000	Other Contributions	26,272.35	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1025572	14-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	562.30	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1025573	14-APR-2016	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	196.43	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1025573	14-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,365.24	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1025573	14-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	596.43	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1025573	14-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	231.54	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1027426	15-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,032.77	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1027426	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,400.45	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1027430	15-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	680.09	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1027430	15-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	672.59	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1027430	15-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,345.18	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1027430	15-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,017.77	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1027430	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	672.59	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1027427	15-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	672.59	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1027427	15-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,712.86	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1027427	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,360.18	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1027431	15-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	672.59	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1027431	15-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	672.59	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	PEOPLE FIRST CARE LIMITED	1027431	15-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	672.59	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1027428	15-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,352.68	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1027428	15-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,360.18	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1027428	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,040.27	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	985907	04-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	316.50	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	996554	06-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	406.50	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1001981	11-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	385.80	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1005360	12-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	332.80	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1005365	11-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	328.54	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1005772	18-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	286.50	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1010067	27-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	715.28	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1027320	15-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	747.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1027347	15-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	747.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1027348	15-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	747.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1012486	07-APR-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	5,465.75	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1012481	07-APR-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	7,512.75	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1016042	07-APR-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,981.90	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1016029	12-APR-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1016729	08-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	4,173.58	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1016729	08-APR-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	1,164.95	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1016729	08-APR-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	805.41	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1016729	08-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	962.35	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1016729	08-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	1,611.64	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1016729	08-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	3,666.01	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1016729	08-APR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	6,981.27	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1016399	08-APR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	385.87	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1016730	08-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,362.52	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1016730	08-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	1,667.87	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1016730	08-APR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	42,489.84	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1044637	29-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	253.25	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1036452	22-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	157.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1036452	22-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,042.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1036452	22-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1036452	22-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1036452	22-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,729.75	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1036452	22-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	57.75	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1036453	22-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	397.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMANCE MONITORING SYSTEMS	964080	04-APR-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	8,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMING RIGHT SOCIETY LTD	1026310	15-APR-2016	Central Services	County Hall Running Costs (6250)	295060	144001	Provision of Music	1,749.55	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMING RIGHT SOCIETY LTD	1026299	15-APR-2016	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	144001	Provision of Music	811.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1011227	07-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,048.66	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1011226	07-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,240.36	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1010864	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,643.02	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1010872	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,697.46	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1016017	07-APR-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1016013	07-APR-2016	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	4,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1016011	07-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1016009	07-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,628.66	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	990190	18-APR-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	272.13	Expense
Northumberland County Council	statistics.data.gov.uk	PETER COX PROPERTY SERVICES LIMITED	1016535	19-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,097.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1031205	21-APR-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	-357.28	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1010850	12-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1011055	21-APR-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	494.80	Expense
Northumberland County Council	statistics.data.gov.uk	PETER MILLICAN LAW LTD	987376	05-APR-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	1,462.50	Expense
Northumberland County Council	statistics.data.gov.uk	PETER MILLICAN LAW LTD	1016531	20-APR-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	2,204.82	Expense
Northumberland County Council	statistics.data.gov.uk	PETER MILLICAN LAW LTD	1036402	22-APR-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	1,337.50	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1011265	07-APR-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	722.42	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1011272	07-APR-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	395.80	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1011308	07-APR-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	637.66	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1011330	07-APR-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	287.53	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1011312	07-APR-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	442.69	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1011339	07-APR-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	691.02	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	975145	05-APR-2016	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	277.05	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1011390	11-APR-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	341.80	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1011403	12-APR-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	765.83	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	988091	12-APR-2016	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	310.17	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1010493	06-APR-2016	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	-310.17	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1010488	06-APR-2016	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	310.17	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1011451	18-APR-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	337.84	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1011455	18-APR-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	339.65	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1011474	19-APR-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	333.40	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1011457	19-APR-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	652.39	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1011488	21-APR-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	430.18	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1011494	26-APR-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	648.35	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	996877	11-APR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	1,672.25	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1011906	19-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	259.00	Liability
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1025896	27-APR-2016	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	1,254.15	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1016731	08-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1016732	08-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1010560	06-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1010561	06-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1021333	13-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1030742	20-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1037786	25-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1010562	06-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	787.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1021334	13-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,287.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1030743	20-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1037787	25-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1010563	06-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	718.85	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1030744	20-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	718.85	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1037788	25-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	718.85	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1010564	06-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	752.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1021335	13-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	711.46	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1030745	20-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	711.46	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1037789	25-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	711.46	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1010565	06-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	493.05	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1021336	13-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	448.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1030746	20-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	448.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1037790	25-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	448.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1021338	13-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	382.87	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1021338	13-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	382.88	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1030748	20-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	566.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1030748	20-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	566.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1037792	25-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	382.87	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1037792	25-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	382.88	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1010568	06-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	302.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1021339	13-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1030749	20-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1037793	25-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1016735	08-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	536.80	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1038269	26-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	945.20	Asset
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	982427	12-APR-2016	Central Services	Infrastructure - Management	127300	145003	Computer software	52,605.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1029779	25-APR-2016	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1029779	25-APR-2016	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1029779	25-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1029779	25-APR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	1040575	27-APR-2016	Central Services	Civic Centre Blyth - Running Costs	294941	144025	Professional Services	2,240.68	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	1040556	27-APR-2016	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	144025	Professional Services	1,394.38	Expense
Northumberland County Council	statistics.data.gov.uk	PHYSIOTOOLS UK	988276	07-APR-2016	Adult Social Care	Short Term Support Service - South - Blyth	300009	140000	Equipment	1,081.00	Expense
Northumberland County Council	statistics.data.gov.uk	PICKARD ELECTRICALS LTD	1011869	07-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	565.75	Expense
Northumberland County Council	statistics.data.gov.uk	PICKARD ELECTRICALS LTD	1011871	07-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	257.50	Expense
Northumberland County Council	statistics.data.gov.uk	PICKARD ELECTRICALS LTD	1012046	07-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	831.50	Expense
Northumberland County Council	statistics.data.gov.uk	PICKERINGS EUROPE LIMITED	1026233	15-APR-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	1,797.45	Expense
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	971038	04-APR-2016	Children's and Education Services	Kyloe House	017010	140009	Furniture - not attached to buildings	1,368.32	Expense
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	988188	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	828.72	Asset
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	990033	11-APR-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,247.50	Expense
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	1026316	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,709.44	Asset
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1001123	07-APR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	309.81	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	995658	07-APR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	785.68	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1010188	26-APR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	257.87	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1019022	18-APR-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,575.25	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1006524	08-APR-2016	Highways and Transport Services	Maintenance - South East	200220	167000	Private Contractors	1,575.25	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1026336	15-APR-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	1,927.50	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1018005	15-APR-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,285.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1026339	15-APR-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	1,591.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1026342	15-APR-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	1,591.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1026364	15-APR-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,454.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1037627	28-APR-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	2,003.75	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1037616	25-APR-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	2,004.25	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1037621	25-APR-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	480.50	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1041521	28-APR-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	681.92	Expense
Northumberland County Council	statistics.data.gov.uk	PLENMELLER WITH WHITFIELD PARISH COUNCIL	1019120	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,835.00	Asset
Northumberland County Council	statistics.data.gov.uk	PLENMELLER WITH WHITFIELD PARISH COUNCIL	1021630	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1017577	08-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	609.20	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1011866	07-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	552.40	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1011868	07-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	422.90	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1016527	08-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	325.40	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1025949	14-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,179.90	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1025950	14-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	676.00	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1025972	14-APR-2016	Solar Panels	Solar Panels	128150	140017	Consumable Materials	5,874.20	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1025973	14-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	393.88	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1025974	14-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	961.60	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1008072	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,519.28	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1008073	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,391.82	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1008075	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,041.64	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1008076	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1008078	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,402.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1008080	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,327.66	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1008081	11-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,534.82	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1008083	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,291.84	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1008085	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,754.82	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1008087	06-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	3,500.82	Expense
Northumberland County Council	statistics.data.gov.uk	PLUS THREE ARCHITECTURE LTD	1001788	26-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,020.00	Asset
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL LTD	1041435	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	496.68	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	1041410	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	444.40	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	1009977	06-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,683.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	1029637	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	792.96	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	1029729	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND TOWN COUNCIL	1021631	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	190,293.50	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	1019445	12-APR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	893.66	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE MEDIA PROMOTIONS LTD	1008570	26-APR-2016	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1012289	07-APR-2016	Adult Social Care	Short Term Support Service - North - Alnwick	300006	140009	Furniture - not attached to buildings	701.00	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1034477	21-APR-2016	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1008748	11-APR-2016	Children's and Education Services	Family Support Service	017014	140009	Furniture - not attached to buildings	3,821.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1021100	15-APR-2016	Central Services	Council Tax	126032	143000	Printing & Stationery	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	998600	08-APR-2016	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	3,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1010297	06-APR-2016	Central Services	Business Rates	126031	143000	Printing & Stationery	781.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1010297	06-APR-2016	Central Services	Council Tax	126032	143000	Printing & Stationery	4,879.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1010324	06-APR-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	2,815.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1010324	06-APR-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	34,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1010324	06-APR-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	6,621.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1010328	06-APR-2016	Central Services	Business Rates	126031	143000	Printing & Stationery	242.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1010328	06-APR-2016	Central Services	Council Tax	126032	143000	Printing & Stationery	3,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1010328	06-APR-2016	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1010325	06-APR-2016	Central Services	Business Rates	126031	143000	Printing & Stationery	181.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1010325	06-APR-2016	Central Services	Council Tax	126032	143000	Printing & Stationery	2,249.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1010325	06-APR-2016	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	426.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1010327	06-APR-2016	Central Services	Council Tax	126032	143000	Printing & Stationery	3,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1010326	06-APR-2016	Central Services	Council Tax	126032	143000	Printing & Stationery	2,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1010330	06-APR-2016	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1010318	06-APR-2016	Central Services	Business Rates	126031	143000	Printing & Stationery	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1010321	06-APR-2016	Central Services	Business Rates	126031	143000	Printing & Stationery	754.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1006666	01-APR-2016	Central Services	Central Print	127800	143000	Printing & Stationery	1,076.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1006667	01-APR-2016	Central Services	Central Print	127800	143000	Printing & Stationery	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1007159	04-APR-2016	Central Services	Central Print	127800	143000	Printing & Stationery	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1019567	12-APR-2016	Alnwick	Alnwick	550050	143000	Printing & Stationery	52.58	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1019567	12-APR-2016	Managing Director	Managing Director	550100	143000	Printing & Stationery	245.42	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1019565	20-APR-2016	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	1,608.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1026095	14-APR-2016	Central Services	Central Print	127800	143000	Printing & Stationery	1,058.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1026940	22-APR-2016	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1028738	19-APR-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1028739	20-APR-2016	Children's and Education Services	Business and Operations Support	012033	143000	Printing & Stationery	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1035027	22-APR-2016	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	1,388.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1034857	21-APR-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	398.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1034861	22-APR-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	516.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1041559	28-APR-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	359.52	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1041561	28-APR-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	3,289.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	1009191	12-APR-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	144002	Educational Learning Resources (Not ICT equipment)	251.45	Expense
Northumberland County Council	statistics.data.gov.uk	PRACTICAL LANDSCAPES	1018864	11-APR-2016	Non HRA - Allendale	Non HRA - Allendale	128154	119000	Grounds Maintenance	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1007554	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,322.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1007560	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1007563	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,682.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1007574	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,042.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1007575	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1007577	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,682.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1007578	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,042.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1007580	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1044657	28-APR-2016	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	689.03	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	1007519	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,412.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1007979	05-APR-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1008946	05-APR-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1007980	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,573.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1019353	12-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1008967	05-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,214.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1019338	12-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1017929	20-APR-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1008948	25-APR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1019340	25-APR-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1019349	27-APR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1008835	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1008769	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1008770	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1008772	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1008828	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1008829	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,346.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1008833	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1008834	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1007065	04-APR-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1007068	04-APR-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	2,793.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1012064	08-APR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1012066	08-APR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1012067	08-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	2,157.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1012069	08-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	1,501.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1012069	08-APR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,601.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1012073	08-APR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,697.28	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1012075	08-APR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1012076	08-APR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1016773	08-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	4,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	1031022	20-APR-2016	Adult Social Care	Blyth	306604	118001	Refuse Collection	606.72	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	1019370	12-APR-2016	Adult Social Care	Blyth	306604	118001	Refuse Collection	509.89	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1025248	14-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	684.73	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1025248	14-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,359.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1029638	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,978.05	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1029731	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,672.64	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCE AND PRINCESS DAY CARE	1029661	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCE AND PRINCESS DAY CARE	1029754	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	604.80	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	1019335	26-APR-2016	Central Services	Parish Elections	118006	143000	Printing & Stationery	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	1026756	20-APR-2016	Central Services	Electoral Registration	118001	143000	Printing & Stationery	398.70	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	1026759	27-APR-2016	Central Services	Parish Elections	118006	143000	Printing & Stationery	812.70	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	1037203	27-APR-2016	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,755.60	Expense

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Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1011213	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1011210	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,998.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1011206	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1011208	07-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,782.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1030697	22-APR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,165.40	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1030698	22-APR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,165.40	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1030699	22-APR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,165.40	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1030700	22-APR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,165.40	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1030687	22-APR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,162.47	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1030688	22-APR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,162.47	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1030689	22-APR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,162.47	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1030690	22-APR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	929.97	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1030690	22-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	232.50	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1030691	22-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,162.47	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1030692	22-APR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,162.47	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1030693	22-APR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,162.47	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1011205	11-APR-2016	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	3,148.71	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1038051	25-APR-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	416.51	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1038071	25-APR-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	497.83	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1038045	25-APR-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	353.15	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE CARPETS	1041548	28-APR-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	591.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1017609	08-APR-2016	Cultural and Related Services	Prudhoe County Library	252350	113000	Rents and Leases	7,339.52	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1006674	01-APR-2016	Children's and Education Services	Tynedale FACT	016014	180004	S17/ Prevention Childcare Costs	301.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1030934	20-APR-2016	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	236.28	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1030934	20-APR-2016	Children's and Education Services	Employment Coach Team	010029	143000	Printing & Stationery	14.32	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1041444	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	459.28	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1041419	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	260.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1010649	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1010647	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TOWN COUNCIL	1006551	01-APR-2016	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	33,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TOWN COUNCIL	1021632	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	147,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC HEALTH ENGLAND	1019836	13-APR-2016	Public Health	PHE Testing	035091	144034	Commissioned Services	4,583.26	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC HEALTH ENGLAND	1019840	13-APR-2016	Public Health	PHE Testing	035091	144034	Commissioned Services	1,278.20	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC HEALTH ENGLAND	1019845	13-APR-2016	Public Health	PHE Testing	035091	144034	Commissioned Services	2,547.27	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC HEALTH ENGLAND	982129	12-APR-2016	Public Health	Water Fluoridation Recharge	035092	144034	Commissioned Services	112,323.72	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC HEALTH ENGLAND	985593	04-APR-2016	Environmental and Regulatory Services	Environmental Protection	232600	144047	Pollution Control	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC HEALTH ENGLAND	1000901	07-APR-2016	Public Health	PHE Testing	035091	144034	Commissioned Services	995.17	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	1034779	01-APR-2016	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	1037219	11-APR-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	1048165	21-APR-2016	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	1030134	20-APR-2016	Central Services	County Hall Post Room	255410	140000	Equipment	989.50	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1016626	08-APR-2016	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	1,009.40	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1016628	08-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	700.40	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1016629	08-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.94	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1016630	08-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.94	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1016631	08-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	703.49	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1016632	08-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.94	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1016633	08-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	751.91	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1016634	08-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.94	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1016635	08-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	501.61	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1016636	08-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	699.38	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1016637	08-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	341.71	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1016638	08-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	968.20	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1016639	08-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	300.25	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1016640	08-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	383.16	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1016721	08-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	383.16	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1016643	08-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	300.25	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1016722	08-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	300.25	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1016644	08-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	300.25	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1016645	08-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1016646	08-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	375.44	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1016647	08-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.94	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1016648	08-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	511.92	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1016649	08-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	300.25	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1016650	08-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	473.79	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1016651	08-APR-2016	Central Services	Property SLA Recharges - Pax Christi Academy	128036	110000	Building Maintenance - Structural - Planned	741.60	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1016652	08-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.94	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1007472	06-APR-2016	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,267.20	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1007470	04-APR-2016	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,663.20	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1007474	04-APR-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1021110	20-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1021121	13-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1021105	13-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1021087	13-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1021119	13-APR-2016	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	1021125	13-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1021170	13-APR-2016	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	1021130	13-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1021132	19-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,044.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1021129	13-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,372.50	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1029435	19-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-1,044.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1029441	19-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,044.00	Expense
Northumberland County Council	statistics.data.gov.uk	P F BURRIDGE & SONS LTD	999648	19-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	44,782.12	Asset
Northumberland County Council	statistics.data.gov.uk	P. WILE AND SON REFRIGERATION	991001	11-APR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,471.50	Expense
Northumberland County Council	statistics.data.gov.uk	QA LIMITED	989500	07-APR-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	-740.00	Expense
Northumberland County Council	statistics.data.gov.uk	QA LIMITED	989497	07-APR-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	QA LIMITED	1011105	07-APR-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	1,686.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILEX (FILING) LIMITED	1026528	27-APR-2016	Adult Social Care	Care Management Pdi Older - West	306359	143000	Printing & Stationery	390.60	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	1034844	21-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,189.44	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	1029639	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,189.44	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	1034775	21-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,439.04	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	1029755	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	604.80	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	1026545	15-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,238.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1029641	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	15,066.24	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1029733	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,209.60	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	1029640	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,154.24	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	1029732	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,661.12	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1030129	20-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	17,048.64	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1030130	20-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,378.56	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	1016416	28-APR-2016	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	362.25	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	1016416	28-APR-2016	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAWLINGS SAFETY & TRAINING CONSULTANCY SERVICES LTD	1025796	15-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,285.00	Asset
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1037952	25-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,107.57	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1039948	27-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1039948	27-APR-2016	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	3,386.50	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1039948	27-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,709.20	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1039948	27-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1027339	15-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	785.73	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1027434	15-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,160.74	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1027435	15-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	261.91	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1027436	15-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1029345	19-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1010895	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	452.88	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1007155	04-APR-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	492.00	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	1001721	19-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	850.32	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1001802	19-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1001872	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1001873	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1001875	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1001879	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1001881	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,597.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1012184	08-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	1,007.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1016336	08-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	392.76	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1012182	08-APR-2016	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	1012180	08-APR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,521.24	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1012183	08-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	461.70	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1012183	08-APR-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	51.30	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1016195	08-APR-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,044.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1017927	08-APR-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,072.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1016164	08-APR-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1017591	08-APR-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1029346	19-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1016385	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,594.40	Asset
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1020871	13-APR-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	144016	Security Services	1,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1041091	28-APR-2016	Alnwick	Alnwick	550050	116001	Premises Security	605.00	Expense
Northumberland County Council	statistics.data.gov.uk	REBECCA SUTTLE (BARRISTER)	1010341	06-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	REBECCA SUTTLE (BARRISTER)	1010339	06-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDCAR AND CLEVELAND BOROUGH COUNCIL	1009097	18-APR-2016	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	2,254.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	113001	Casual hire of facilities	103.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	133000	Public Transport Fares	94.27	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Children's and Education Services	LIST - North Team	014120	133000	Public Transport Fares	154.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Children's and Education Services	LIST - Central Team	014122	133000	Public Transport Fares	204.21	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Children's and Education Services	Pre School Special Education	015002	113001	Casual hire of facilities	641.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Children's and Education Services	Sensory Support Service	015003	113001	Casual hire of facilities	133.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	168.21	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	123.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Children's and Education Services	Blyth Town FACT	016013	133000	Public Transport Fares	243.11	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	164.78	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	301.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	805.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	127.02	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	231.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Children's and Education Services	Social Workers Staff Teams Disability	016035	181001	Other Placement Costs	175.87	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	193.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	772.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Children's and Education Services	Education and Skills Management Team	024001	133000	Public Transport Fares	182.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Children's and Education Services	Business Support Team	024004	133000	Public Transport Fares	285.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Children's and Education Services	Safeguarding Unit	025000	181000	Client Transport	71.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Children's and Education Services	Safeguarding & Education Performance	025004	133000	Public Transport Fares	169.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Fire and Rescue Services	Community Safety Academy	029100	133000	Public Transport Fares	12.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	2,583.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	2,223.39	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Fire and Rescue Services	Learning and Development and HR	030205	113001	Casual hire of facilities	98.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Public Health	Public Health Service	035000	133000	Public Transport Fares	310.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Central Services	Communications	107001	113001	Casual hire of facilities	45.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	3,414.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Central Services	Office Services	115002	113001	Casual hire of facilities	183.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Central Services	Registrars	116001	113001	Casual hire of facilities	74.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Central Services	Legal	120001	133000	Public Transport Fares	64.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Central Services	Procurement	125040	133000	Public Transport Fares	292.91	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Central Services	Procurement	125040	144034	Commissioned Services	-42.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Central Services	Pension Fund Accounting	125082	113001	Casual hire of facilities	183.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	336.02	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Central Services	Revenues & Benefits Management	126025	133000	Public Transport Fares	519.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Central Services	Business Rates	126031	133000	Public Transport Fares	-141.37	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Housing Services	Benefits Management	126050	133000	Public Transport Fares	100.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Central Services	Information and Applications - Management	127200	113001	Casual hire of facilities	214.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Central Services	Information and Applications - Management	127200	133000	Public Transport Fares	205.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Central Services	Infrastructure - Management	127300	113001	Casual hire of facilities	687.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Central Services	Infrastructure - Management	127300	133000	Public Transport Fares	248.23	Expense

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Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Highways and Transport Services	Head of Local Services	128015	133000	Public Transport Fares	125.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Highways and Transport Services	Highways Delivery Management	200360	133000	Public Transport Fares	451.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Highways and Transport Services	Winter Services	200380	133000	Public Transport Fares	172.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	133000	Public Transport Fares	13.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	133000	Public Transport Fares	71.29	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	214.93	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	133000	Public Transport Fares	137.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Planning Services	Spatial Policy and Delivery	229150	113001	Casual hire of facilities	181.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Planning Services	Spatial Policy and Delivery	229150	133000	Public Transport Fares	412.76	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	199.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	473.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Central Services	Customer Services Admin	255100	133000	Public Transport Fares	231.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Adult Social Care	Senior Management Team	300400	113001	Casual hire of facilities	54.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Adult Social Care	Senior Management Team	300400	133000	Public Transport Fares	178.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Adult Social Care	Welfare Rights	300451	113001	Casual hire of facilities	166.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Adult Social Care	Training Adult Services	300500	133000	Public Transport Fares	205.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Adult Social Care	Contracts	303250	133000	Public Transport Fares	33.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Adult Social Care	Learning Disabilities North	306051	113001	Casual hire of facilities	238.88	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Adult Social Care	Care Management MH Older - Countywide	306350	113001	Casual hire of facilities	159.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Adult Social Care	Blyth	306604	133000	Public Transport Fares	39.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1019361	27-APR-2016	Blyth North and Cramlington	Blyth North and Cramlington	550060	133000	Public Transport Fares	142.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1018503	11-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1018503	11-APR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1018503	11-APR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1026126	15-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1026124	15-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	RED BOX RECORDERS LTD	1001770	26-APR-2016	Central Services	Cramlington Contact Centre	255240	145003	Computer software	2,161.64	Expense
Northumberland County Council	statistics.data.gov.uk	REED BUSINESS INFORMATION	1022405	28-APR-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	9,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	1006665	25-APR-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENNINGTON AND ROCK PARISH COUNCIL	1021633	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1016485	08-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1016482	08-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1016484	08-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1016483	08-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1010045	06-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1025894	14-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE PLC	1016191	08-APR-2016	Central Services	Invest to Save	128017	143000	Printing & Stationery	7,222.65	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED LTD	1034454	21-APR-2016	Central Services	Accommodation Moves	128019	118001	Refuse Collection	416.50	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED LTD	1006661	01-APR-2016	Central Services	County Hall Running Costs (6250)	295060	118001	Refuse Collection	919.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED LTD	1030848	27-APR-2016	Central Services	County Hall Running Costs (6250)	295060	118001	Refuse Collection	654.50	Expense
Northumberland County Council	statistics.data.gov.uk	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	1012295	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	31,418.05	Asset
Northumberland County Council	statistics.data.gov.uk	RICARDO-AEA LIMITED	998962	20-APR-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD BISHOPP (EDUCATION ADVISER)	990073	11-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	835.10	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1044685	29-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	426.00	Revenue
Northumberland County Council	statistics.data.gov.uk	RIDING MILL PRE-SCHOOL	1029735	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,596.48	Expense
Northumberland County Council	statistics.data.gov.uk	RING READY LTD	1026965	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	50,033.53	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1021172	13-APR-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	307.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1008950	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	588.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1010437	06-APR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	3,808.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1010340	06-APR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	4,624.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1010338	06-APR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	4,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1010335	06-APR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	4,896.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1025288	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1030532	20-APR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	9,452.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1030548	20-APR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	6,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	1041488	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1016367	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,485.90	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1016370	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,705.63	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1007988	05-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1018262	11-APR-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	417.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1018262	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	313.39	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1007990	05-APR-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1007990	05-APR-2016	Highways and Transport Services	Technical Services Flooding Response December	200700	132001	Plant Hire	660.00	Expense

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Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1017943	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.76	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1026395	20-APR-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,077.57	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1026397	20-APR-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	536.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1042191	28-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	748.80	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1042189	28-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1025673	25-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,284.54	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1017946	28-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1026065	21-APR-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1038529	29-APR-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1038538	28-APR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1026061	27-APR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1026067	26-APR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1026164	29-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1019146	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERTSON CONSTRUCTION ENGLAND LTD	1015999	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	513,743.13	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1028099	18-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	687.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1011874	07-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1011873	07-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1011880	07-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,107.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1011881	07-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	385.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1011876	07-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	498.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1012042	07-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1012041	07-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,583.77	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1012045	07-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	250.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1012043	07-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1025968	14-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	547.61	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1025891	14-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	474.42	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1025964	14-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	452.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1025963	14-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	350.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1022061	14-APR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,369.81	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1025902	14-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	33,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1028072	18-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,525.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1028074	18-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1028071	18-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	7,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1028075	18-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,473.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1028073	18-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,669.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	1029874	20-APR-2016	Highways and Transport Services	Parking Administration	207300	143000	Printing & Stationery	5,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCHESTER AND BYRNES PARISH COUNCIL	1021634	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	1010534	06-APR-2016	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1008403	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1008404	05-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1008088	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGER KENNINGTON CONSULTING	991761	11-APR-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGER KENNINGTON CONSULTING	990232	13-APR-2016	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1010017	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,749.60	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1010018	06-APR-2016	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)	1010014	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,141.20	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	1011011	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,009.98	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	1011008	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,822.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROOM FOR DESIGN	1011179	26-APR-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	4,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1028523	18-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,478.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1028523	18-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,391.46	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1028523	18-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	695.73	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1028523	18-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	855.73	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1028523	18-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1028524	18-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,174.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1028524	18-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	695.73	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1028524	18-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	703.49	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1028524	18-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	695.73	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1028524	18-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	855.73	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1028524	18-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1028525	18-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,264.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1028525	18-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1028526	18-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	695.73	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1028526	18-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,391.46	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1028526	18-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	695.73	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1028526	18-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,711.46	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1028526	18-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEMARY HARRIS - CHILDMINDER	1029756	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	302.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1019464	12-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	591.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1019465	12-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	638.57	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1019466	12-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	638.57	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1019467	12-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	703.47	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	996976	14-APR-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1026355	20-APR-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	1016714	08-APR-2016	Housing Services	Overpayments	126053	144029	Debt Collection Services	679.59	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES LTD	1026843	15-APR-2016	Highways and Transport Services	Parking Operational	207400	320029	Parking Charges	310.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROTHBURY JOINT BURIAL COMMITTEE	1021662	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	7,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	1029676	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,585.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	1029769	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,370.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1010653	06-APR-2016	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	1010657	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	656.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1010659	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1010661	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,528.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1010662	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,022.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1010663	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,414.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1010665	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1010666	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,574.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1010668	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,933.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1010669	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,754.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1010673	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1010675	06-APR-2016	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	1010677	06-APR-2016	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	1010680	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,664.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1010683	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1010685	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	752.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1010686	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1010689	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1010692	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,042.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1010694	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1018453	11-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY PARISH COUNCIL	1021635	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	36,208.90	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY RUGRATS	1029736	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	302.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROWLAND BROTHERS TRADE LTD TA FIBROUS	977180	04-APR-2016	Central Services	Joint Crematorium	219201	140017	Consumable Materials	1,002.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	1026344	18-APR-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	986936	11-APR-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	1,696.54	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1027476	15-APR-2016	Managing Director	Managing Director	550100	144052	Postage & Carriage	1,134.31	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1027480	15-APR-2016	Managing Director	Managing Director	550100	144052	Postage & Carriage	1,115.82	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1027475	15-APR-2016	Managing Director	Managing Director	550100	144052	Postage & Carriage	1,468.78	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1027473	15-APR-2016	Managing Director	Managing Director	550100	144052	Postage & Carriage	1,554.49	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1027474	15-APR-2016	Managing Director	Managing Director	550100	144052	Postage & Carriage	1,548.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1027487	15-APR-2016	Managing Director	Managing Director	550100	144052	Postage & Carriage	1,393.90	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1034161	26-APR-2016	Managing Director	Managing Director	550100	144052	Postage & Carriage	1,605.31	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1006959	01-APR-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	97.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1006959	01-APR-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	182.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1006959	01-APR-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	3,901.22	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1006959	01-APR-2016	Central Services	Recovery	126033	144052	Postage & Carriage	113.53	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1006959	01-APR-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,009.05	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1006959	01-APR-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	116.46	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1006959	01-APR-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	125.55	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1010487	06-APR-2016	Adult Social Care	Blyth	306604	144052	Postage & Carriage	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1010486	06-APR-2016	Adult Social Care	Blyth	306604	144052	Postage & Carriage	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1022234	14-APR-2016	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,247.27	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1016050	07-APR-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	110.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1016050	07-APR-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	71.54	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1016050	07-APR-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	2,246.89	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1016050	07-APR-2016	Central Services	Recovery	126033	144052	Postage & Carriage	124.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1016050	07-APR-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	680.89	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1016050	07-APR-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	37.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1016050	07-APR-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	69.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1012494	07-APR-2016	Alnwick	Alnwick	550050	144052	Postage & Carriage	411.07	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1034162	26-APR-2016	Managing Director	Managing Director	550100	144052	Postage & Carriage	1,320.85	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	ROYAL MAIL GROUP PLC	1029884	20-APR-2016	Central Services	Parish Elections	118006	144052	Postage & Carriage	268.98	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1034455	21-APR-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	140.26	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1034455	21-APR-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	74.19	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1034455	21-APR-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	2,717.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1034455	21-APR-2016	Central Services	Recovery	126033	144052	Postage & Carriage	120.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1034455	21-APR-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	7,737.53	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1034455	21-APR-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	103.82	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1034455	21-APR-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	88.61	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1021823	13-APR-2016	Central Services	Electoral Registration	118001	144052	Postage & Carriage	732.37	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1034465	21-APR-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	919.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1034465	21-APR-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	90.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1034465	21-APR-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	1,775.39	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1034465	21-APR-2016	Central Services	Recovery	126033	144052	Postage & Carriage	255.83	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1034465	21-APR-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	2,093.94	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1034465	21-APR-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	90.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1034465	21-APR-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	99.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1040763	27-APR-2016	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,115.18	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1034163	26-APR-2016	Managing Director	Managing Director	550100	144052	Postage & Carriage	1,392.10	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1045728	29-APR-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	156.78	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1045728	29-APR-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	126.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1045728	29-APR-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	2,378.89	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1045728	29-APR-2016	Central Services	Recovery	126033	144052	Postage & Carriage	147.67	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1045728	29-APR-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,220.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1045728	29-APR-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	75.17	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1045728	29-APR-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	121.47	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1029271	19-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1029271	19-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1029271	19-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1029271	19-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1029271	19-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,273.85	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1029271	19-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,303.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1029272	19-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	814.77	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1029273	19-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	130.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1029273	19-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,691.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1029273	19-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	32.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1029274	19-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1027439	15-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	1007505	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,906.38	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	1007506	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,190.16	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	1007516	04-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,676.34	Expense
Northumberland County Council	statistics.data.gov.uk	RTIC LTD	1019391	12-APR-2016	Central Services	Finance Strategic	124001	144025	Professional Services	13,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	RTPI NORTH EAST REGION	996748	18-APR-2016	Planning Services	Development Services - Admin	240000	101100	Staff Training & Development	3,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	RUGGED MOBILE SYSTEMS LTD	1015984	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	RUGGED MOBILE SYSTEMS LTD	1015986	27-APR-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	145003	Computer software	360.40	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	1022434	14-APR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	1008459	05-APR-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110001	Building Maintenance - Structural - Unplanned	393.23	Expense
Northumberland County Council	statistics.data.gov.uk	R H ENVIRONMENTAL LIMITED	992191	18-APR-2016	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	3,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	R M SERVICES (TOOL HIRE) LTD	1025761	14-APR-2016	Cultural and Related Services	Woodland Management	203150	132001	Plant Hire	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	R.TELFER ELECTRICIAN	1037277	25-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	745.16	Asset
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1030728	20-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	326.52	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1030729	20-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	272.20	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1030730	20-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	309.40	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1030730	20-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	166.60	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1030732	20-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,195.04	Expense
Northumberland County Council	statistics.data.gov.uk	SAILING NORTH EAST	1029516	19-APR-2016	Cultural and Related Services	Tail Ships	250075	143005	General Office Expenses	5,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAINSBURY'S SUPERMARKETS LIMITED	1027948	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	405.60	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1010508	06-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1010507	12-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.90	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1010503	12-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1010495	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	1012070	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	31,543.52	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	1012084	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,224.07	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	1038302	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,204.80	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1027704	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1017968	08-APR-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	3,325.12	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1027700	18-APR-2016	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	1017972	11-APR-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	3,325.12	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1027696	18-APR-2016	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	1027703	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1027693	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1027692	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1017975	11-APR-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	2,950.03	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1044766	29-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1017977	08-APR-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	2,660.01	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1022258	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	640.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1027697	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1027687	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1027610	18-APR-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	3,825.09	Expense
Northumberland County Council	statistics.data.gov.uk	SANDHOE PARISH COUNCIL	1021636	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDY JOHNSON (ELECTRICAL CONTRACTOR)	1026848	19-APR-2016	Environmental and Regulatory Services	Environmental Control & Aftercare	225120	144047	Pollution Control	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH CARTER (CHILDMINDER)	1021360	13-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	679.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH CARTER (CHILDMINDER)	1029770	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	302.40	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	1006310	01-APR-2016	Planning Services	Conservation	229250	144027	Consultancy Fees	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH'S CHILDMINDING SERVICE	1029662	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	1012347	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	695.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	1021270	14-APR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	-500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	1021248	14-APR-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	995718	11-APR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,866.72	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	995719	14-APR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	790.18	Expense
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	1035318	22-APR-2016	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	1037739	25-APR-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	115000	Water charges	658.33	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	1008440	05-APR-2016	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	1008439	05-APR-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1019497	12-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,326.04	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1019498	12-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,003.72	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1019498	12-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1019499	12-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,347.72	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1025694	14-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	6,570.95	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1025692	14-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	6,570.95	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1026104	14-APR-2016	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	6,313.44	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1038498	26-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	4,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1026766	15-APR-2016	Children's and Education Services	Education for Looked After Children	017000	100508	Staff Recharges	899.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1025697	14-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	4,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1026925	15-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,409.92	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1026926	15-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,287.13	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1026926	15-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	512.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1026927	15-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,799.13	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1009150	06-APR-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,237.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1018254	11-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,306.76	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1009153	06-APR-2016	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	1009156	06-APR-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1009158	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	250.88	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1040791	27-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,053.48	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT AND BARON LLP	1017590	08-APR-2016	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	2,499.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT MITCHELL ASSOCIATES	1018098	08-APR-2016	Environmental and Regulatory Services	December 2015 Flooding Relief	206305	165001	Grants to Third Parties	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1045518	29-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	311.94	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1034199	21-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	354.77	Expense
Northumberland County Council	statistics.data.gov.uk	SEAHOUSES GOLF CLUB	967918	04-APR-2016	Tourist Information Centres	Tourist Information Centres	990383	500108	TIC Golf Permits	324.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SEARCHERS AND SEEKERS	1029719	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,898.88	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1029663	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1029758	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,475.52	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1027944	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	516.14	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1027818	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1041492	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1041457	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	415.04	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1041430	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	927.03	Expense

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Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY COMMUNITY COUNCIL	1021637	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	254,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY CO-OPERATIVE SOCIETY LIMITED	1027950	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	346.09	Expense
Northumberland County Council	statistics.data.gov.uk	SECOND SIGHT (SERVICES) UK LTD	1010955	07-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	355.30	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1010025	11-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	996731	05-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1010029	11-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	666.60	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1010028	11-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	706.53	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1010030	11-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1010026	11-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1010023	11-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1010024	11-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1010027	11-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	688.63	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1010033	06-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1010032	14-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1010034	15-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1010035	18-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1025960	19-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1025957	19-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1025956	19-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1025955	19-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1025958	21-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1025959	21-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	997595	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,106.41	Asset
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	997161	14-APR-2016	Central Services	Procurement	125040	144025	Professional Services	-831.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1030328	20-APR-2016	Central Services	Procurement	125040	144025	Professional Services	1,246.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1030341	21-APR-2016	Central Services	Procurement	125040	144025	Professional Services	2,107.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1012488	07-APR-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1012491	07-APR-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1030354	20-APR-2016	Central Services	Procurement	125040	144025	Professional Services	1,662.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1012480	07-APR-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1030358	20-APR-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1012372	11-APR-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	992109	14-APR-2016	Central Services	Procurement	125040	144025	Professional Services	2,119.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	992106	18-APR-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	992108	18-APR-2016	Central Services	Procurement	125040	144025	Professional Services	1,246.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	990191	18-APR-2016	Central Services	Procurement	125040	144025	Professional Services	2,091.90	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1001091	20-APR-2016	Central Services	Procurement	125040	144025	Professional Services	1,662.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1001107	25-APR-2016	Central Services	Procurement	125040	144025	Professional Services	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1006304	27-APR-2016	Central Services	Procurement	125040	144025	Professional Services	1,662.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1007162	28-APR-2016	Central Services	Procurement	125040	144025	Professional Services	1,278.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1007959	29-APR-2016	Central Services	Procurement	125040	144025	Professional Services	1,662.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	1026070	21-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,030.85	Asset
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	1041401	28-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	4,311.00	Expense
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	1006951	20-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,412.20	Expense
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	1009051	20-APR-2016	Children's and Education Services	Sensory Support Service	015003	101100	Staff Training & Development	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1016438	08-APR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1016439	08-APR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1037634	25-APR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1037640	25-APR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1016434	08-APR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	62,104.62	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1025527	14-APR-2016	Housing Services	Adaptations	245060	140013	Materials for Resale	286.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1025548	14-APR-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHAWWELL BUSINESS CENTRE LTD	1012191	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,344.78	Asset
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	1009030	05-APR-2016	Planning Services	Spatial Policy and Delivery	229150	151000	Other Supplies and Services Expenditure	351.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHEELAGH TICKELL CONSULTANCY SERVICES LTD	989972	04-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	1,660.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHERIDAN LIFTS LIMITED	982444	04-APR-2016	Haltwhistle	Haltwhistle	128156	110003	Repair and Maintenance	1,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1011130	25-APR-2016	Environmental and Regulatory Services	Winter Enhancement Works - NEAT	217050	151000	Other Supplies and Services Expenditure	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1029642	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,387.68	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1029737	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,933.28	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE PARISH COUNCIL	1021790	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	11,098.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTLEY LOW QUARTER PARISH COUNCIL	1021639	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,362.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	1038548	26-APR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	4,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	1030530	20-APR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	991719	06-APR-2016	Adult Social Care	Care Management Pdi Older - West	306359	140005	Equipment Rental	258.17	Expense
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	1010484	26-APR-2016	Adult Social Care	Blyth	306604	118001	Refuse Collection	601.59	Expense
Northumberland County Council	statistics.data.gov.uk	SHUNTERS LTD	1005112	01-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	588.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	1016435	08-APR-2016	BELOW LINE	Statement of Movement in General Fund Balance	130050	204015	Minimum Revenue Provision	16,284.83	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	1016435	08-APR-2016	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	5,264.30	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	1016437	08-APR-2016	BELOW LINE	Statement of Movement in General Fund Balance	130050	204015	Minimum Revenue Provision	54,360.98	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	1016437	08-APR-2016	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	16,297.16	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNATURE LTD	998164	14-APR-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	11,636.41	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNATURE LTD	1021770	26-APR-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	4,468.98	Expense
Northumberland County Council	statistics.data.gov.uk	SIMONBURN PARISH COUNCIL	1021640	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	SINE CONSULTING	1019097	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIRSIDYNIX LIMITED	978298	07-APR-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	881.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1034603	21-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	517.56	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1019072	12-APR-2016	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	494.16	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1019071	12-APR-2016	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	818.59	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1020872	27-APR-2016	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	509.18	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1034475	21-APR-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	494.16	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1027385	15-APR-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,378.40	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	1007974	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.50	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	1007975	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,186.63	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	1007976	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,601.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	1007977	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,738.80	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	1007978	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,194.20	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	1026657	25-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,819.70	Asset
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1041382	28-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	SLALEY PARISH COUNCIL	1021641	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	6,381.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMI TYRE SERVICES LTD	1018474	11-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	712.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	1029503	19-APR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO SECURITY	982192	11-APR-2016	Alnwick	Alnwick	550050	116001	Premises Security	1,715.00	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1008887	13-APR-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,698.88	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1008887	13-APR-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	49.12	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1008895	13-APR-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	866.72	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1008888	13-APR-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	2,117.44	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1008893	05-APR-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	682.88	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1008896	05-APR-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,024.96	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1008897	05-APR-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,053.76	Expense
Northumberland County Council	statistics.data.gov.uk	SOUNDS SOLUTIONS MARKETING	1029448	26-APR-2016	Public Health	Public Health Service	035000	144025	Professional Services	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN ELECTRIC PLC	1031023	20-APR-2016	Adult Social Care	Blyth	306604	111001	Electricity	326.17	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	1029643	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,145.41	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	1029738	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,011.52	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	1022453	14-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	494.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	1016165	19-APR-2016	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	523.50	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE NHS FOUNDATION TRUST	1016393	13-APR-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	3,229.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE NHS FOUNDATION TRUST	1025855	28-APR-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	1,067.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1018526	11-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	656.41	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1018526	11-APR-2016	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	622.86	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1010021	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1010020	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1010077	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1010074	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	938.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1029671	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,524.29	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1029764	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,407.04	Expense
Northumberland County Council	statistics.data.gov.uk	SPIRIT BUSES LTD	1011049	12-APR-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	1029644	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	1029739	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,374.40	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	1018742	11-APR-2016	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	1018531	11-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	664.76	Expense
Northumberland County Council	statistics.data.gov.uk	SPRUE AEGIS PLC	1030110	20-APR-2016	Fire and Rescue Services	Community Safety Academy	029100	140008	Smoke Alarms	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPRUE AEGIS PLC	1015973	27-APR-2016	Fire and Rescue Services	Community Safety Academy	029100	140008	Smoke Alarms	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	1027714	18-APR-2016	BELOW LINE	Fixed Asset Disposal Account	130056	110004	Estate Management	9,239.98	Expense
Northumberland County Council	statistics.data.gov.uk	SQW LTD	1037586	25-APR-2016	Highways and Transport Services	Rural Growth Network - Non ERDF	202410	166000	Other Contributions	4,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	SRCL LTD	1041046	28-APR-2016	Haltwhistle	Haltwhistle	128156	118001	Refuse Collection	400.50	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	SRCL LTD	1041059	28-APR-2016	Haltwhistle	Haltwhistle	128156	118001	Refuse Collection	322.71	Expense
Northumberland County Council	statistics.data.gov.uk	SSI SCHAEFER LIMITED	1009178	19-APR-2016	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	27,823.20	Revenue
Northumberland County Council	statistics.data.gov.uk	STAFFORDSHIRE COUNTY COUNCIL	989875	14-APR-2016	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1009111	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1009115	06-APR-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,544.08	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1018862	28-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,372.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1026236	19-APR-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,026.56	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1029565	19-APR-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,899.84	Expense
Northumberland County Council	statistics.data.gov.uk	STAINSBRIDGE HOUSE	1027414	15-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	618.70	Expense
Northumberland County Council	statistics.data.gov.uk	STAMFORDHAM PARISH COUNCIL	1021642	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1029646	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	317.18	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1029741	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,713.28	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1026546	15-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,215.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1017606	08-APR-2016	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	833.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1011888	07-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	427.06	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1011887	07-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	816.40	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1012033	07-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	284.90	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	1026507	15-APR-2016	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	372.20	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY SECURITY SOLUTIONS	1038523	26-APR-2016	Children's and Education Services	Kyloe House	017010	140002	Specialist Equipment for Service Provision	16,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1010464	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,782.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1010466	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1010467	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1010469	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,422.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1010471	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,476.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1010472	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1010479	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,917.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1010480	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,467.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANINGTON PARISH COUNCIL	1021643	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	10,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1019102	12-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1019104	12-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1019105	12-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,120.68	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1012053	08-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1016142	08-APR-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	862.52	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1016151	08-APR-2016	Adult Social Care	Hepscoth Horticultural Skills Unit	300055	181000	Client Transport	857.42	Expense
Northumberland County Council	statistics.data.gov.uk	STATIC SYSTEMS GROUP PLC	988224	06-APR-2016	Haltwhistle	Haltwhistle	128156	110003	Repair and Maintenance	297.89	Expense
Northumberland County Council	statistics.data.gov.uk	STATION MEDICAL GROUP	1041498	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1028521	18-APR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,907.56	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1028521	18-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	71.14	Expense
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1016312	08-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	459.22	Revenue
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1016230	08-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	491.84	Revenue
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1045988	29-APR-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144002	Educational Learning Resources (Not ICT equipment)	437.00	Expense
Northumberland County Council	statistics.data.gov.uk	STYLE BRANDS TA ACTION ADVERTISING	990229	18-APR-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	1,582.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1037934	25-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1037935	25-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1027297	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1027298	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,302.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1027301	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	256.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1027302	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1027303	15-APR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1018548	11-APR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1027304	15-APR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1037936	25-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1027305	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	713.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1037937	25-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1027310	15-APR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1037938	25-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1037939	25-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1027311	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1027312	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1027315	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	702.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1027316	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	713.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1037940	25-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1037941	25-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1037942	25-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	865.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1018549	11-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	336.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1018550	11-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	336.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1027330	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1027331	15-APR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1018839	11-APR-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,164.88	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1018841	11-APR-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1018844	11-APR-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	648.06	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1018835	11-APR-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,690.36	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1018846	11-APR-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	667.10	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1012514	07-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1018507	11-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,244.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1018508	11-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	678.12	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1018509	11-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,093.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1018510	11-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	868.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1018511	11-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	612.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1011129	07-APR-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-8,600.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1011129	07-APR-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-15,050.10	Revenue
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1011125	07-APR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	70,589.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST GEORGES PLAYERS	1041149	28-APR-2016	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	414.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JAMES'S CHURCH CENTRE	1008531	05-APR-2016	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1008799	05-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	886.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1008799	05-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	2,642.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1008799	05-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	5,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1008799	05-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	273.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1008800	05-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	2,264.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1008800	05-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	832.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	1019447	12-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	737.17	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CHILDREN AND FAMILY CARE SOCIETY	1011225	13-APR-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1030887	20-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	351.96	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1029645	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1029740	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,793.60	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1011506	07-APR-2016	Children's and Education Services	Family Support Service	017014	167009	Day Care	283.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1011505	07-APR-2016	Children's and Education Services	Family Support Service	017014	167009	Day Care	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1027599	18-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,856.41	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1036433	22-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,707.69	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1018557	11-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,172.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1018558	11-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,810.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1027317	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,810.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1019600	12-APR-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	9,918.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1029759	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,281.60	Expense
Northumberland County Council	statistics.data.gov.uk	ST THOMAS MORE SCHOOL	998794	07-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	4,949.86	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1038580	26-APR-2016	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	467.12	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1019129	27-APR-2016	Central Services	Occupational Health	113001	100601	Staff charges from Other Bodies	8,131.50	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1021757	28-APR-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	11,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1030854	28-APR-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	998267	08-APR-2016	Central Services	Occupational Health	113001	100601	Staff charges from Other Bodies	12,108.25	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	998267	08-APR-2016	Central Services	Occupational Health	113001	100601	Staff charges from Other Bodies	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	997691	11-APR-2016	Central Services	Occupational Health	113001	100601	Staff charges from Other Bodies	31,888.46	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	997691	11-APR-2016	Central Services	Occupational Health	113001	100601	Staff charges from Other Bodies	7,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	997686	14-APR-2016	Central Services	Occupational Health	113001	100601	Staff charges from Other Bodies	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	997686	14-APR-2016	Central Services	Occupational Health	113001	100601	Staff charges from Other Bodies	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	997687	14-APR-2016	Central Services	Occupational Health	113001	100601	Staff charges from Other Bodies	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	997687	14-APR-2016	Central Services	Occupational Health	113001	100601	Staff charges from Other Bodies	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1007136	20-APR-2016	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,423.50	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1007964	25-APR-2016	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1016048	26-APR-2016	Fire and Rescue Services	Fire Services Support	030200	142000	Clothing / Uniform	19,326.49	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1016048	26-APR-2016	Fire and Rescue Services	Fire Services Support	030200	162000	Payments to Other Local Authorities	5,780.89	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1011231	27-APR-2016	Fire and Rescue Services	Fire Services Support	030200	142000	Clothing / Uniform	5,563.99	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1011231	27-APR-2016	Fire and Rescue Services	Fire Services Support	030200	162000	Payments to Other Local Authorities	5,780.89	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1030895	20-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	463.83	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1029669	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds)	024022	166000	Other Contributions	1,083.71	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	SUNSHINE PRE-SCHOOL	1029763	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	866.88	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	968542	04-APR-2016	Cultural and Related Services	Wansbeck Riverside	203270	119000	Grounds Maintenance	643.05	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	968486	04-APR-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	140009	Furniture - not attached to buildings	381.80	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	974765	05-APR-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	143000	Printing & Stationery	263.60	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	974768	05-APR-2016	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	358.20	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	977733	07-APR-2016	Children's and Education Services	LIST - Central Team	014122	101100	Staff Training & Development	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	982162	11-APR-2016	Adult Social Care	Blyth	306604	143000	Printing & Stationery	369.96	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	986501	12-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	767.82	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	995960	18-APR-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	140000	Equipment	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	999609	20-APR-2016	Children's and Education Services	Employment Coach Team	010029	143000	Printing & Stationery	712.57	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1007562	28-APR-2016	Adult Social Care	Estates	300454	143000	Printing & Stationery	1,541.50	Expense
Northumberland County Council	statistics.data.gov.uk	SUPRA UK T/A THE KEYSAFE COMPANY	1005898	07-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	565.44	Liability
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	1029648	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	792.96	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	1029743	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	604.80	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	1029649	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	1029744	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,644.80	Expense
Northumberland County Council	statistics.data.gov.uk	SWEETENHAM BYWATER ASSOCIATES LLP	989961	01-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWEETENHAM BYWATER ASSOCIATES LLP	989961	01-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	119.97	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1025971	14-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,346.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1025898	14-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,371.70	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1011865	07-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	473.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1001148	18-APR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	1035302	22-APR-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	498.80	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	1035306	22-APR-2016	Cultural and Related Services	Morpeth County Library	252120	110000	Building Maintenance - Structural - Planned	262.23	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	1006964	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,413.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYMETRI LTD	1034376	26-APR-2016	Asset Management Team	Asset Management Team	550120	145003	Computer software	1,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1017551	08-APR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	1,062.88	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1017550	08-APR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	943.29	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1017549	08-APR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	1,062.88	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1017552	08-APR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	1,010.51	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1017548	08-APR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	1,018.07	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1017553	08-APR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	824.44	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1034142	21-APR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	1,011.75	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1034140	21-APR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	991.37	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1034144	21-APR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	770.62	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1034145	21-APR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	999.73	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1034143	21-APR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	941.35	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1034141	21-APR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	730.56	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1034146	21-APR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	919.89	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1010145	06-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	306.40	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1025988	14-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	480.79	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1028080	18-APR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	823.62	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1028081	18-APR-2016	Capital Works	Capital Works	550140	140017	Consumable Materials	711.85	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1025989	14-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	471.00	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1021841	19-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	462.89	Asset
Northumberland County Council	statistics.data.gov.uk	SYSTEMS LINK	1009129	18-APR-2016	Central Services	CPS IFM Energy Management	128024	101100	Staff Training & Development	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1009105	06-APR-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	132000	Vehicle hire	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1011091	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,639.36	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1011084	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1011092	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,193.48	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1011086	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1011088	07-APR-2016	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	1011078	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,716.94	Expense
Northumberland County Council	statistics.data.gov.uk	TACT ADOPTION	1019895	26-APR-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	3,942.00	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	1010533	06-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1037929	25-APR-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1037929	25-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,178.59	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1018518	11-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,924.37	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1025516	14-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	702.49	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1025516	14-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	672.59	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1025516	14-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	680.09	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1025516	14-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	862.49	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1025516	14-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	320.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1018460	11-APR-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	1,099.92	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1019584	12-APR-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	2,907.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1037224	22-APR-2016	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1037217	22-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	653.40	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1037221	22-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,526.40	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1037226	22-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1037262	22-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1037263	22-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,080.12	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1037266	22-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,519.10	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1037268	22-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1007836	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-3,279.53	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1007881	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-8,295.47	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1018127	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,179.71	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1018132	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,045.93	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1018153	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.99	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1018133	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	901.20	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1018141	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,086.67	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1008992	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,477.16	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1008989	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,236.11	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1008969	18-APR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	849.02	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1008969	18-APR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	473.78	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1008972	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,270.31	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1016031	18-APR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	217.32	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1016031	18-APR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	562.86	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1016031	18-APR-2016	Highways and Transport Services	Design	202150	140016	Highways Materials	276.71	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1016031	18-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	130.93	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1008971	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,244.20	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1008979	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	884.18	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1016065	20-APR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	164.67	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1016065	20-APR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	558.82	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1016065	20-APR-2016	Highways and Transport Services	Design	202150	140016	Highways Materials	279.41	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1016065	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	124.18	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1008984	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,914.80	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1008973	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	626.34	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1016045	20-APR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	519.67	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1016045	20-APR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	765.34	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1016045	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	99.88	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1027271	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.90	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1018014	20-APR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	507.53	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1018014	20-APR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	535.87	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1018014	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	98.54	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1027259	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	417.46	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1027264	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	786.88	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1027267	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	771.68	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1027257	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	307.14	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1019597	27-APR-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	99.89	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1019597	27-APR-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,565.76	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1019597	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	356.35	Asset
Northumberland County Council	statistics.data.gov.uk	TARSET & GREYSTED PARISH COUNCIL	1021644	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	1018462	11-APR-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	951.40	Revenue
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	1029350	19-APR-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	383.40	Revenue
Northumberland County Council	statistics.data.gov.uk	TAS PARTNERSHIP LTD	1016180	27-APR-2016	Highways and Transport Services	Concessionary Travel	204140	144025	Professional Services	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAXI KEV	1006301	01-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,307.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	978783	04-APR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	337.53	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	988152	12-APR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	511.47	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR S	998782	18-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1020841	13-APR-2016	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	3,713.85	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1020843	13-APR-2016	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	1,488.85	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1020844	13-APR-2016	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	-1,488.85	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1020868	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	69,630.26	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1020867	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	88,428.62	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1007122	05-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	71,253.61	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1010523	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,256.22	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1010522	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	37,298.61	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1034504	21-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	155,760.37	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1007121	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,491.98	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1006651	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	707.48	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	TECHNOGYM UK LTD	1037684	25-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-3,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TECHNOGYM UK LTD	1037686	25-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TEESSIDE PENSION FUND	1018499	11-APR-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	1,202.64	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1006980	11-APR-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	17,878.37	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1016036	27-APR-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	2,415.92	Expense
Northumberland County Council	statistics.data.gov.uk	TELESHORE UK	1006671	18-APR-2016	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	396.80	Expense
Northumberland County Council	statistics.data.gov.uk	TENNANTS DISTRIBUTION LIMITED	1026513	28-APR-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	868.40	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	1001141	13-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	809.10	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	1010234	20-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	544.53	Expense
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	1029107	19-APR-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-1,091.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	1029107	19-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,001.00	Asset
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1027949	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	546.86	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1027820	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	1016189	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1006609	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,602.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1006606	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,215.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1006604	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,682.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ADDERLANE SURGERY	1041465	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BAMBURGH HERITAGE TRUST	1026812	15-APR-2016	Environmental and Regulatory Services	Northumberland Coast AONB	206100	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1021308	14-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1021308	14-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	802.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1021308	14-APR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	802.10	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1021308	14-APR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	802.10	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1021310	14-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1021310	14-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,944.17	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1021310	14-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	802.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1021310	14-APR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	802.10	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1021310	14-APR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	802.10	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1021311	14-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1021311	14-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1021311	14-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,274.71	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1021311	14-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1021311	14-APR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	802.10	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1021312	14-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1021312	14-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	802.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1021313	14-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1021313	14-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1021313	14-APR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	802.10	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1021314	14-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1021314	14-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1021314	14-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,541.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1021314	14-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,604.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1021314	14-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1021315	14-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	963.15	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1018784	11-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,687.33	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	1018784	11-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1010556	06-APR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	375.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1010557	06-APR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	366.63	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1010558	06-APR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	699.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1010559	06-APR-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	699.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	1041485	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	1030859	20-APR-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1017585	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	916.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1017586	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,189.95	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1017556	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,213.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1017557	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,086.49	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1017558	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,035.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1017559	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,258.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1017560	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,049.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1017561	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,025.49	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1017562	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,045.30	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1017563	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,059.61	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1017564	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,367.02	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1017565	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,075.98	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1017566	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	954.71	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1017567	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,072.88	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1017568	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,002.59	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1017569	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,085.11	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1017570	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,155.86	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1017571	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1017572	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,227.54	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1017573	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,060.14	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1017574	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,106.91	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1017575	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,065.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1017576	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,088.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1017578	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,205.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1017579	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,535.70	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1017581	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	961.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1017583	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,281.47	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1016910	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,095.15	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1016909	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,294.03	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1016911	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,395.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1016912	08-APR-2016	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	1016913	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,233.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1016914	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,174.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1016916	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,311.99	Expense
Northumberland County Council	statistics.data.gov.uk	THE BSS GROUP PLC	1016917	08-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,367.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	1041466	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	1,074.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	1041437	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	955.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	1041412	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	1,213.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	1042213	28-APR-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-82.32	Revenue
Northumberland County Council	statistics.data.gov.uk	THE HEIGHTTEC GROUP LTD	1009045	19-APR-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	328.95	Expense
Northumberland County Council	statistics.data.gov.uk	THE HELPING HAND COMPANY	985729	06-APR-2016	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	374.55	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEXTOL FOUNDATION	1018571	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,111.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE HUMAN OFFICE LIMITED	987367	14-APR-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	466.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HUMAN OFFICE LIMITED	1006588	27-APR-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	579.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE HUNTERCOMBE HOSPITAL EDINBURGH	1025722	25-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	1041494	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	1041459	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	459.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE INSTITUTE OF LICENSING	1026853	15-APR-2016	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LINDISFARNE INN	1026814	15-APR-2016	Environmental and Regulatory Services	Northumberland Coast AONB	206100	166000	Other Contributions	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	1037960	25-APR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	10,496.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS THEATRE AND CINEMA	1026762	15-APR-2016	Central Services	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS THEATRE AND CINEMA	1022111	14-APR-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MEADOW HOUSE	1040171	27-APR-2016	Environmental and Regulatory Services	December 2015 Flooding Relief	206305	165001	Grants to Third Parties	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	990104	04-APR-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	49,412.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1028759	19-APR-2016	Central Services	Coroners	117001	144022	Medical Fees	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1016789	12-APR-2016	Central Services	Coroners	117001	144022	Medical Fees	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1021417	13-APR-2016	Central Services	Coroners	117001	144022	Medical Fees	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1016844	12-APR-2016	Central Services	Coroners	117001	144022	Medical Fees	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	997689	12-APR-2016	Children's and Education Services	Sensory Support Service	015003	162000	Payments to Other Local Authorities	5,494.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1006619	13-APR-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	27,784.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND TARTAN COMPANY LTD	1018266	11-APR-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	735.14	Revenue
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1006362	01-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,307.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1006363	01-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1006364	01-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,191.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1006365	01-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,037.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1006366	01-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,615.70	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1006367	01-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,524.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1006368	01-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,948.70	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1006369	01-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,620.70	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1019449	12-APR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	9,222.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1007540	04-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,660.16	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	THE OAKLEA TRUST	1007541	04-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,594.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1007542	04-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,335.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1007543	04-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,903.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1007544	04-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,523.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1007545	04-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,267.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1007546	04-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,456.36	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1007547	04-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,537.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1019450	12-APR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	25,821.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1045675	29-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,660.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1045676	29-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,594.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1045677	29-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,335.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1045678	29-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,903.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1045679	29-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,523.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1045680	29-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,267.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1045681	29-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,456.36	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1045682	29-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,537.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	1029734	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,164.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE REPRO CENTRE LIMITED	1026098	15-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,793.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	1015965	07-APR-2016	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	862.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROTHBURY PRACTICE	1041482	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SCIENCE MUSEUM GROUP	982154	06-APR-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	113001	Casual hire of facilities	850.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1041464	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1041436	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	289.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1041411	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	357.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE SURGERY - ELSDON AVENUE	1041501	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TEENAGE MARKET	1045380	29-APR-2016	Central Services	Markets Western	221300	144050	Waste PFI	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1048252	26-APR-2016	Central Services	Employee Services	125011	151000	Other Supplies and Services Expenditure	21,888.09	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1016184	08-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1028162	18-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,610.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1028143	18-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,169.23	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1028031	18-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,964.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1029290	19-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,189.74	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1029290	19-APR-2016	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	1029326	19-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,835.90	Expense
Northumberland County Council	statistics.data.gov.uk	THINKING PRACTICE	990007	18-APR-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THIRLWALL PARISH COUNCIL	1021645	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THIRSTON PARISH COUNCIL	1021646	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS BEN LIMITED	1001270	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	116,885.15	Asset
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1025275	14-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	601.69	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1025275	14-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,046.76	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1025275	14-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1025275	14-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	35.71	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1025276	14-APR-2016	Adult Social Care	Older PDI South - PSMB1	306411	167006	Care Homes with Nursing	630.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1025276	14-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,072.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1025276	14-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1025277	14-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	601.69	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1025277	14-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	630.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1025277	14-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,826.58	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1025277	14-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	790.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1025277	14-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1025278	14-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,232.09	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1025278	14-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,232.09	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1025278	14-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,217.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1025278	14-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1025278	14-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	35.71	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1025279	14-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,232.09	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1025279	14-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	601.69	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1025279	14-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,826.58	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1025279	14-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	790.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1025279	14-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1025279	14-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	28.58	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	996059	04-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	411.30	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1005809	11-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	350.04	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1005801	13-APR-2016	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	1005803	13-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	534.69	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1018315	27-APR-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	439.96	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	THOMAS OWEN AND SONS LTD	1018312	27-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	638.45	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	1012203	07-APR-2016	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	549.25	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	999772	18-APR-2016	Highways and Transport Services	Construction	200300	140000	Equipment	3,765.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS SOLICITORS	1038020	25-APR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,198.12	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS SOLICITORS	1045348	29-APR-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	12,955.85	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS SOLICITORS	1006263	01-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS SOLICITORS	1026414	15-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS SOLICITORS	1027545	18-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS SOLICITORS	1026846	15-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS (PRUDHOE)	1007421	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,947.31	Asset
Northumberland County Council	statistics.data.gov.uk	THOMPSONS (PRUDHOE)	1038624	26-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,669.69	Asset
Northumberland County Council	statistics.data.gov.uk	THOMPSON COMMERCIALS LIMITED	1015961	07-APR-2016	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	1006641	01-APR-2016	Central Services	Rolling Registration	118009	140012	Health & Safety	561.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	1017598	08-APR-2016	Central Services	Democratic Services/Scrutiny	119001	140014	Books, Publications and Media	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1045647	29-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1045647	29-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1028522	18-APR-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,174.36	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1028522	18-APR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-313.43	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1028522	18-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	71.14	Expense
Northumberland County Council	statistics.data.gov.uk	THROPTON PARISH COUNCIL	1021647	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1010438	06-APR-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	823.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1010440	06-APR-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	548.00	Expense
Northumberland County Council	statistics.data.gov.uk	TILLSIDE PARISH COUNCIL	1021648	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	1012302	27-APR-2016	Central Services	Cemetery Services Northern	219100	132000	Vehicle hire	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	990225	18-APR-2016	Central Services	Cemetery Services Northern	219100	132000	Vehicle hire	2,078.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMEPLAN FUEL SOLUTIONS LIMITED	1012126	07-APR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMOTHY DONNELLY (BARRISTER)	998656	18-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1030817	20-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOGSTON PARISH COUNCIL	1021649	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOP SIGNS	1008647	05-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	3,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	980780	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	895.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1018538	11-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,284.20	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1018538	11-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,291.56	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1018538	11-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1018538	11-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	649.46	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1018538	11-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	802.10	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1018538	11-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	71.43	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1018539	11-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	671.56	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1018539	11-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	649.46	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1018539	11-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,296.78	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1018539	11-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1028517	18-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,089.16	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1028517	18-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1028518	18-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	671.56	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1028518	18-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1018540	11-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,014.68	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1018540	11-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	831.56	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1018540	11-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1028516	18-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,746.05	Expense
Northumberland County Council	statistics.data.gov.uk	TOURAY & COMPANY LTD	1028516	18-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	1008862	11-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	487.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	1008857	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAFFIC LAW SOLUTIONS LTD	998197	07-APR-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1012187	08-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	181000	Client Transport	53.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1012187	08-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	306.64	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1012189	08-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	181000	Client Transport	53.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1012189	08-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	266.64	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	998265	12-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,664.32	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1019310	12-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-3,664.32	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1018251	11-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,664.32	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1019116	12-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,259.44	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1019116	12-APR-2016	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-81.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1019079	12-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,728.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1019081	12-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,065.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1019082	12-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,780.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1019083	12-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1019084	12-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,122.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1019087	12-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,014.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1019088	12-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,259.44	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1019078	15-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1019075	19-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1019076	12-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,602.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1019077	12-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,214.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1019111	12-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,098.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1019112	12-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,113.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1019115	12-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	426.10	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1019113	12-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1019114	12-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1029534	19-APR-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,744.33	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1029539	19-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,098.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1030497	20-APR-2016	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	7,508.46	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1006658	01-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1006669	01-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1006955	01-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY MIRROR PLC	1026744	27-APR-2016	Cultural and Related Services	Tall Ships	250075	144051	Advertising / Publicity	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	1029650	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	634.37	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	1029745	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,019.84	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1008740	05-APR-2016	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	1008745	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1008738	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1008735	05-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1008754	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1008750	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1008747	05-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1027712	20-APR-2016	Children's and Education Services	Blyth Town FACT	016013	180000	Other School Transfer Payments	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	1009235	26-APR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	1011041	26-APR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	1011033	26-APR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	2,144.92	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	1011038	26-APR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	1,779.44	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	1011036	26-APR-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	671.98	Expense
Northumberland County Council	statistics.data.gov.uk	TRITLINGTON & WEST CHEVINGTON PARISH COUNCIL	1021650	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRS MOTORSPORT INCORPORATING TRANS-RT	1018253	11-APR-2016	Highways and Transport Services	Supported Bus Services	204160	145003	Computer software	1,353.45	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1037972	25-APR-2016	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	1037972	25-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1037973	25-APR-2016	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	1037973	25-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1011203	15-APR-2016	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	3,550.95	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1016407	08-APR-2016	Adult Social Care	Section 256 Transfer	303002	140003	Tools	8,660.50	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1022254	14-APR-2016	Adult Social Care	Section 256 Transfer	303002	140003	Tools	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURFCARE SPECIALISTS LIMITED	1001685	07-APR-2016	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURFCARE SPECIALISTS LIMITED	1016378	27-APR-2016	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1039961	27-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	984.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUTELA TRAINING LTD	1030071	20-APR-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	11,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TV LICENSING	967645	04-APR-2016	Children's and Education Services	Northumberland Adolescent Service	011056	151007	Licence Charges	1,891.50	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDLANDSCAPES	988191	06-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,181.60	Asset
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1018747	11-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	886.66	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1018748	11-APR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	855.73	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1018749	11-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	726.66	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1018749	11-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1018750	11-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	561.99	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1018750	11-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	128.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1018751	11-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	886.66	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1018752	11-APR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	886.66	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1018753	11-APR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	886.66	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1018754	11-APR-2016	Adult Social Care	LD North - LNIA1	306152	167006	Care Homes with Nursing	695.73	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1018754	11-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1018755	11-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	703.49	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1018756	11-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	886.66	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1018757	11-APR-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	886.66	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	TYNEDALE CARE LTD	1029296	19-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	98.89	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1029296	19-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	279.62	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1029296	19-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,987.16	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1029296	19-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	170.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1029296	19-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,316.26	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1029296	19-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,701.59	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1037766	25-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	109.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1037766	25-APR-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	95.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1037766	25-APR-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	821.81	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1037766	25-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	98.89	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1037766	25-APR-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	279.62	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1037766	25-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	3,007.62	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1037766	25-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	170.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1037766	25-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,003.87	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1037766	25-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,124.43	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1031296	21-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	380.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1008796	05-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	211.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1008796	05-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,314.88	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1008796	05-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,635.86	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1008796	05-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,345.99	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1008796	05-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	12,398.67	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1045663	29-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	30.69	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1045663	29-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	173.91	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1045663	29-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	402.04	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1045663	29-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	234.95	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1027352	15-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	95.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1027352	15-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,281.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1027352	15-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,282.16	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1027352	15-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	754.67	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1027352	15-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,301.94	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1010550	06-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	120.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1010550	06-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,995.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1010550	06-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,027.35	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1010550	06-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,517.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1010550	06-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	7,666.15	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1045664	29-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	40.92	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1045664	29-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	942.86	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1045664	29-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	390.45	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1030709	20-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	221.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1030709	20-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,715.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1030709	20-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,503.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1030709	20-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,832.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1030709	20-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	12,435.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1045665	29-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	40.92	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1045665	29-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	942.86	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1045665	29-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	390.45	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1037765	25-APR-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	221.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1037765	25-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,768.97	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1037765	25-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,503.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1037765	25-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,832.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1037765	25-APR-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	12,571.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	1026939	15-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	251.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	977106	04-APR-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1019493	12-APR-2016	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	1019493	12-APR-2016	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	1019494	12-APR-2016	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	1019495	12-APR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,492.53	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1019495	12-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,771.83	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1019496	12-APR-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,731.16	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1019496	12-APR-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-178.64	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1019496	12-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	35.57	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1030706	20-APR-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	686.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1030706	20-APR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.13	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1030708	20-APR-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	1,859.87	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1030708	20-APR-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	464.97	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	996711	05-APR-2016	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	996710	07-APR-2016	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	1005310	19-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	380.16	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1022276	14-APR-2016	Central Services	Surplus Properties	128004	116001	Premises Security	5,419.26	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1010316	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,746.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1010317	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,674.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1010319	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,506.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1010320	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,509.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1010322	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,579.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1010323	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,655.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE & WEAR BUILDING PRESERVATION TRUST LTD	979851	11-APR-2016	Planning Services	Conservation	229250	144025	Professional Services	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	T H WHITE	1034239	26-APR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	443.32	Expense
Northumberland County Council	statistics.data.gov.uk	T L CARROLL	1007576	04-APR-2016	Central Services	Coroners	117001	144025	Professional Services	320.21	Expense
Northumberland County Council	statistics.data.gov.uk	T P MANUFACTURING LTD TA PENDOCK	996445	07-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	463.00	Liability
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1009248	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1009249	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1009250	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1009251	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1009252	06-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1016074	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1016073	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	436.02	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1016133	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	445.20	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1016135	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	533.68	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1016063	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1016090	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,832.04	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1016139	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,142.40	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1016093	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1016078	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1016084	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	441.84	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1016081	08-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	445.98	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1016085	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1016037	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.94	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1010962	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,005.18	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1016035	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1016082	08-APR-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	7,125.01	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1016076	07-APR-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1016086	08-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1015992	07-APR-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	4,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1015992	07-APR-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1034457	21-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.80	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1034460	21-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	449.68	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1044634	28-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1034508	21-APR-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1034510	21-APR-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1034507	21-APR-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	UKRO	992152	04-APR-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	196001	Internal Recharges	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	ULGHAM PARISH COUNCIL	1021651	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	1041493	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	1041431	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	618.02	Expense
Northumberland County Council	statistics.data.gov.uk	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	1042223	28-APR-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-11.01	Revenue
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1008536	05-APR-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	251.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1011187	07-APR-2016	Blyth North and Cramlington	Blyth North and Cramlington	550060	135000	Travel Allowances - Staff	562.30	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	1006966	01-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,973.60	Expense
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	1042226	28-APR-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-656.78	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	1042218	28-APR-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-8.86	Revenue
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1006565	01-APR-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1006563	01-APR-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1006571	01-APR-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	579.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1006568	01-APR-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	457.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1006569	01-APR-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1006559	01-APR-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	579.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1006561	01-APR-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	579.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1026385	15-APR-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1026362	15-APR-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	457.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1026351	15-APR-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	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	UNIVERSITY OF NORTHUMBRIA	1026367	15-APR-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1026352	15-APR-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1026372	15-APR-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	2,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1027466	15-APR-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	457.50	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	996860	05-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,444.93	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1029549	27-APR-2016	Children's and Education Services	Tyne Valley Core Costs	009452	144025	Professional Services	5,324.47	Expense
Northumberland County Council	statistics.data.gov.uk	VAUXHALL SPECIALIST VEHICLES	981104	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	13,631.08	Asset
Northumberland County Council	statistics.data.gov.uk	VAUXHALL SPECIALIST VEHICLES	979427	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14,751.18	Asset
Northumberland County Council	statistics.data.gov.uk	VAUXHALL SPECIALIST VEHICLES	981142	11-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-13,631.08	Asset
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	1016423	19-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	194,247.23	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1030325	20-APR-2016	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	277.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1007120	04-APR-2016	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	1040591	28-APR-2016	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	1040584	27-APR-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,566.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1038860	26-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	944.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1041525	28-APR-2016	Central Services	Ford Castle (Delegated) (6230)	295030	110003	Repair and Maintenance	698.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1018428	13-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	391.53	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1012128	20-APR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	809.43	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1027797	27-APR-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	411.25	Expense
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	1005359	15-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,858.33	Expense
Northumberland County Council	statistics.data.gov.uk	VICKY HEDLEY (CHILDMINDER)	1029679	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1029260	19-APR-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	928.57	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1029261	19-APR-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	8,079.55	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1029261	19-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	171.44	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1011502	07-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	608.64	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1010836	07-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	608.64	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1010834	07-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	608.64	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1019784	13-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	608.64	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA PHILLIPS LTD TA APHEYA ANIMAL NUTRITION	975158	06-APR-2016	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	989.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	989863	07-APR-2016	Environmental and Regulatory Services	Licensing	233100	140017	Consumable Materials	287.63	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1030484	21-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1030488	21-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	8,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1030491	21-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	58,760.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1030489	21-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1030481	21-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1030475	21-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1030485	21-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRTUAL COLLEGE LTD	1029507	19-APR-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	16,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	143000	Printing & Stationery	9.60	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Central Services	School Broadband SLA	010251	145002	Computer hardware	369.73	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Children's and Education Services	Business and Administration Curriculum	012032	144002	Educational Learning Resources (Not ICT equipment)	215.20	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Children's and Education Services	Business and Operations Support	012033	144002	Educational Learning Resources (Not ICT equipment)	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	140000	Equipment	19.97	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	140014	Books, Publications and Media	11.35	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	143000	Printing & Stationery	6.25	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Children's and Education Services	LIST - Central Team	014122	140014	Books, Publications and Media	28.07	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Children's and Education Services	LIST - South East Team	014123	144002	Educational Learning Resources (Not ICT equipment)	114.43	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Children's and Education Services	Pre School Special Education	015002	144002	Educational Learning Resources (Not ICT equipment)	208.40	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Children's and Education Services	FACT Teams Disability	015006	181001	Other Placement Costs	8.14	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	25.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Children's and Education Services	Administration - County Hall	016509	100000	Salaries	3,698.40	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	386.45	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Children's and Education Services	Business Support Team	024004	145003	Computer software	4.34	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	399.95	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Central Services	Women and Broadband Project	101041	113001	Casual hire of facilities	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Central Services	Communications	107001	144051	Advertising / Publicity	4,533.86	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	72.97	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Central Services	Office Services	115002	151000	Other Supplies and Services Expenditure	163.41	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Central Services	Democratic Services/Scrutiny	119001	144051	Advertising / Publicity	24.72	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Planning Services	Director of Planning, Economy and Housing	123000	113001	Casual hire of facilities	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Central Services	Finance Strategic	124001	135000	Travel Allowances - Staff	15.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Central Services	Accounts Payable	125031	143005	General Office Expenses	136.69	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Central Services	Council Tax	126032	144031	Court Fees	2,961.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	23.59	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Central Services	Commercial and Property Services	128013	144025	Professional Services	281.50	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	VISA SUPPLIER	1018452	11-APR-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	303.89	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Central Services	Accommodation Moves	128019	140011	Cleaning Materials	198.60	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Non HRA - Allendale	Non HRA - Allendale	128154	144025	Professional Services	13.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Highways and Transport Services	Construction	200300	143006	Licenses	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Environmental and Regulatory Services	Peregrini Project	206101	142001	Protective Clothing	-114.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	101100	Staff Training & Development	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Planning Services	Conservation	229250	144025	Professional Services	109.08	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	283.08	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Planning Services	Development Services - Admin	240000	140000	Equipment	199.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Planning Services	Development Services - Admin	240000	140014	Books, Publications and Media	51.69	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Planning Services	Development Control	240005	113001	Casual hire of facilities	207.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Adult Social Care	Short Term Support Service - West	300007	140000	Equipment	44.95	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Adult Social Care	Short Term Support Service - West	300007	145007	Land Line Telephone Costs	7.44	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	80.47	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Adult Social Care	LDU Funded Projects	300501	101100	Staff Training & Development	-0.01	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Adult Social Care	Ageing Well	303204	151000	Other Supplies and Services Expenditure	164.40	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Adult Social Care	Older PDI Central - PCLA1	306402	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	144025	Professional Services	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1018452	11-APR-2016	Housing Maintenance	Housing Maintenance	550130	140009	Furniture - not attached to buildings	1,716.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	1010451	07-APR-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	1010854	14-APR-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	1010452	14-APR-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	1010454	14-APR-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	1010456	14-APR-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	1010457	14-APR-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	1010460	14-APR-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	1010461	14-APR-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISUAL METRICS LTD	1001689	20-APR-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	9,916.13	Expense
Northumberland County Council	statistics.data.gov.uk	VIVA ACCESS LTD	1011060	07-APR-2016	Adult Social Care	Section 256 Transfer	303002	101100	Staff Training & Development	1,974.96	Expense
Northumberland County Council	statistics.data.gov.uk	VIV HOGG CONSULTANCY LTD	978963	06-APR-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1034839	21-APR-2016	Managing Director	Managing Director	550100	145007	Land Line Telephone Costs	3,046.57	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBRLAND LIMITED	1021958	14-APR-2016	Central Services	Social Fund	126021	144034	Commissioned Services	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO CAR UK LTD	1025689	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,138.73	Asset
Northumberland County Council	statistics.data.gov.uk	VOLVO CAR UK LTD	1025684	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,138.73	Asset
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	995711	13-APR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	399.99	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	995712	13-APR-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	399.99	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1037974	25-APR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1037975	25-APR-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1037976	25-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1037977	25-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,331.63	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1039962	27-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,597.36	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1039963	27-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1039964	27-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,835.88	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1039965	27-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,497.36	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1039966	27-APR-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,597.76	Expense
Northumberland County Council	statistics.data.gov.uk	WALLINGTON DEMESNE PARISH COUNCIL	1021652	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WALL PARISH COUNCIL	1021791	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK PLANT LIMITED	1010916	25-APR-2016	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	3,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK PLANT LIMITED	1010919	25-APR-2016	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARDEN PARISH COUNCIL	1021653	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1026841	15-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	24,231.50	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1026844	15-APR-2016	Central Services	Legal	120001	194000	Legal Advice - External	34,683.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARKWORTH PARISH COUNCIL	1021792	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	32,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARK PARISH COUNCIL	1021654	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARM ZONE LTD	1036419	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	432.55	Asset
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1016056	08-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	317.00	Asset
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	990479	07-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	990481	07-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1005150	12-APR-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	387.75	Expense

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Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1005152	20-APR-2016	Highways and Transport Services	Internal Hires	205350	132001	Plant Hire	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	998959	18-APR-2016	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	1,455.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1016744	28-APR-2016	Highways and Transport Services	Internal Hires	205350	132001	Plant Hire	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1012500	07-APR-2016	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	1008520	05-APR-2016	Children's and Education Services	Kyloe House	017010	142002	Laundry	1,043.12	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1007160	04-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	748.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1025511	14-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,933.66	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1025511	14-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,590.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1025511	14-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	42.36	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1025512	14-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1025512	14-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,174.99	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1025512	14-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	649.46	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1025512	14-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	121.29	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1025513	14-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,882.04	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1025514	14-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1025514	14-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,247.29	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1025515	14-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	963.15	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1025515	14-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	-454.62	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1027340	15-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	454.62	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1027341	15-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	974.19	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	1041468	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	1041414	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	390.75	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1029178	27-APR-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	338.40	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1029183	27-APR-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1029189	27-APR-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	292.64	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1012048	07-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	763.20	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1012040	07-APR-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	WDM LTD	1044961	29-APR-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	17,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WDM LTD	1019903	26-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,319.02	Asset
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	1011035	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELCONSTRUCT	1021199	25-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,434.70	Expense
Northumberland County Council	statistics.data.gov.uk	WELCONSTRUCT	1021200	25-APR-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,463.20	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1018559	11-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	584.51	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1019485	12-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	662.14	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1019485	12-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,718.79	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1019485	12-APR-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	654.77	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1019486	12-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	-1,125.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1019487	12-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	982.16	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1019487	12-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,310.70	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1019488	12-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,085.39	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1010639	06-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,898.84	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1019471	12-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	703.31	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1034528	21-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	464.93	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1034529	21-APR-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	464.93	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1027422	15-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	439.89	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1027423	15-APR-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	2,568.40	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1027423	15-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	649.46	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1027423	15-APR-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	57.14	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1027424	15-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,036.65	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1027425	15-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	649.46	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1027425	15-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	649.46	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1019457	12-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,964.31	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1019457	12-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,641.19	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1019457	12-APR-2016	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	1019458	12-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	814.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLINGTON MANAGEMENT COMPANY.LLP	1034582	21-APR-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	25,477.53	Expense
Northumberland County Council	statistics.data.gov.uk	WELLINGTON MANAGEMENT COMPANY.LLP	1034579	21-APR-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	25,559.91	Expense
Northumberland County Council	statistics.data.gov.uk	WELLINGTON MANAGEMENT COMPANY.LLP	1034575	21-APR-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	25,507.48	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1041490	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1041427	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	822.37	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1027941	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	280.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1027896	18-APR-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	1041447	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	333.40	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	1041422	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	528.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELL HANDLED LTD	988244	11-APR-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1019489	12-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1019489	12-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,447.40	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	WENTWORTH GRANGE RESIDENTIAL HOME	1019489	12-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	649.46	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1019489	12-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1019490	12-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	642.10	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1019490	12-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,298.49	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1019490	12-APR-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	649.46	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1019490	12-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1019491	12-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,284.20	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1019491	12-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,649.46	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1019491	12-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	802.10	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1019491	12-APR-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1019492	12-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,582.47	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1029288	19-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,247.35	Expense
Northumberland County Council	statistics.data.gov.uk	WEST ALLEN PARISH COUNCIL	1021655	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST BEDLINGTON TOWN COUNCIL	1021656	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	107,207.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1029666	19-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,841.44	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1029761	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,741.44	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1026557	15-APR-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	361.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHAC	968380	04-APR-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	3,868.08	Expense
Northumberland County Council	statistics.data.gov.uk	WHALTON PARISH COUNCIL	1021799	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHALTON VILLAGE PRE SCHOOL	1029730	19-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,116.80	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1030888	20-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	603.36	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1048285	28-APR-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,037.23	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1048285	28-APR-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,415.42	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTINGHAM,CALLALY & ALNHAM PARISH COUNCIL	1021657	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,217.50	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTINGTON PARISH COUNCIL	1021658	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1025661	14-APR-2016	Central Services	Accommodation Moves	128019	113000	Rents and Leases	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1025648	14-APR-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	113000	Rents and Leases	9,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1025653	14-APR-2016	Central Services	Accommodation Moves	128019	113000	Rents and Leases	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTON & TOSSON PARISH COUNCIL	1021659	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON MEDICAL PRACTITIONERS	1041474	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON MEDICAL PRACTITIONERS	1041445	28-APR-2016	Public Health	GPS	035111	144034	Commissioned Services	370.80	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON STATION AND STOBBSWOOD PARISH COUNCIL	1021800	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	20,807.50	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON VILLAGE PARISH COUNCIL	1021660	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILKIN CHAPMAN LLP	1035374	28-APR-2016	Central Services	Recovery	126033	144029	Debt Collection Services	931.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	1016376	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	577.51	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	1011126	28-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	969920	04-APR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	975157	05-APR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	987345	12-APR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	3,365.50	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1007373	13-APR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1006640	04-APR-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	-250.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	1019587	21-APR-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	232.60	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	1019587	21-APR-2016	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	1030786	29-APR-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	275.70	Expense
Northumberland County Council	statistics.data.gov.uk	WILTSHIRE FARM FOODS NEWCASTLE LIMITED	1016138	08-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	787.80	Revenue
Northumberland County Council	statistics.data.gov.uk	WILTSHIRE FARM FOODS NEWCASTLE LIMITED	1040005	27-APR-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	787.80	Revenue
Northumberland County Council	statistics.data.gov.uk	WINDOOR SERVICES LTD	1011132	07-APR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINDOOR SERVICES LTD	988193	05-APR-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	1018739	11-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,487.83	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	1018740	11-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,659.40	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1005864	04-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	275.94	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1005824	05-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	344.00	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1016809	08-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	301.33	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1006006	12-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	942.49	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1006015	13-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	540.09	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1006019	13-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	347.38	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1016802	18-APR-2016	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1016802	18-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	308.03	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1016794	19-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	749.14	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1018297	25-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	409.84	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	WOLSELEY UK LIMITED	1018368	29-APR-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	281.10	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1018372	29-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	392.68	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1018362	29-APR-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	667.00	Liability
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1012081	08-APR-2016	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1015982	07-APR-2016	Central Services	Accounts Payable	125031	118001	Refuse Collection	726.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	1019470	12-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	690.91	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME LTD	1045646	29-APR-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	645.79	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1010806	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1010808	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1010815	07-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,124.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1029547	19-APR-2016	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1010755	06-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,655.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1010766	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,910.25	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1010759	07-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1010769	11-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	1040127	28-APR-2016	Central Services	Ford Castle (Delegated) (6230)	295030	110003	Repair and Maintenance	7,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOLER PARISH COUNCIL	1019122	12-APR-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOLER PARISH COUNCIL	1021801	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	10,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORDSWORTH HOUSE	1019444	12-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	673.94	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHTS OF BEDLINGTON	1012215	07-APR-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	255.76	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1006313	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1006314	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,951.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1006323	01-APR-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,411.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1008569	05-APR-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	665.75	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1008573	05-APR-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	1045971	29-APR-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	674.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	1006517	01-APR-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	1,065.75	Expense
Northumberland County Council	statistics.data.gov.uk	WR EDUCATION LTD	990099	01-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,327.00	Expense
Northumberland County Council	statistics.data.gov.uk	WR EDUCATION LTD	990099	01-APR-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	12.60	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PARISH COUNCIL	1021661	13-APR-2016	BELOW LINE	Precepts	130020	151011	Parish Precepts	19,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1045849	29-APR-2016	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	1007178	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,336.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1030833	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	286.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1030797	20-APR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1019799	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,713.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1019817	13-APR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	90.75	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1019817	13-APR-2016	Highways and Transport Services	Transport Policy	202106	132001	Plant Hire	90.75	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1019817	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,369.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1019816	13-APR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	74.25	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1019816	13-APR-2016	Highways and Transport Services	Transport Policy	202106	132001	Plant Hire	74.25	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1019816	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1030806	20-APR-2016	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1030806	20-APR-2016	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	1,498.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1007177	04-APR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	934.35	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1011161	07-APR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1011161	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	618.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1007176	04-APR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	499.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1011182	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	646.80	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1011181	07-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.05	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1007175	04-APR-2016	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	1019815	13-APR-2016	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	1010176	06-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,467.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1010175	06-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	983.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1019814	13-APR-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1007174	04-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	404.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1019812	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	828.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1019809	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	828.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1019804	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	442.20	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1019806	13-APR-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	202.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1019806	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	225.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1019806	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1019794	13-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,710.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1010283	06-APR-2016	Highways and Transport Services	Technical Services Flooding Response December	200700	132001	Plant Hire	382.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1027458	15-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1027457	15-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1027452	15-APR-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	637.75	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1027452	15-APR-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	405.75	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1037689	25-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	427.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1027448	15-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1025635	14-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,310.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1038620	26-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	724.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1040123	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.05	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1039570	26-APR-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,798.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1030823	20-APR-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,054.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1030823	20-APR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	157.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1030823	20-APR-2016	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1030823	20-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,855.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1038647	26-APR-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1038651	26-APR-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1040129	27-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,193.55	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1038644	26-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	610.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1038642	26-APR-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,834.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1038676	26-APR-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	328.50	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	1022337	14-APR-2016	Central Services	Eddie Ferguson House, Blyth	295081	110001	Building Maintenance - Structural - Unplanned	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	W TAYLOR AND SONS	998948	04-APR-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	1001692	05-APR-2016	Central Services	Central Print	127800	143002	Reprographics	845.89	Expense
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	1016386	21-APR-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	75,622.71	Asset
Northumberland County Council	statistics.data.gov.uk	YELLOW ESTATE AGENCY	1016347	08-APR-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	YORK TEACHING HOSPITAL, NHS FOUNDATION TRUST	992174	12-APR-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1026216	15-APR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,482.48	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1026082	15-APR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	7,447.44	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1026084	15-APR-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,482.48	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	1028514	18-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	678.96	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	1028519	18-APR-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	638.57	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	1028519	18-APR-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	1029281	19-APR-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,593.11	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	1029281	19-APR-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,728.61	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	1029281	19-APR-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	1029281	19-APR-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,068.60	Expense
Northumberland County Council	statistics.data.gov.uk	%EMBRACE% CARE%	1029281	19-APR-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	1 SPATIAL GROUP LTD	990183	18-APR-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1008575	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	629.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1008582	05-APR-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1008577	05-APR-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,332.00	Expense